

September 07, 2019

September 07, 2019

Carry-On:

1 Piece Plan

Bag 1 - NO FEE UPTO15LB/7KG AND UPTO45LI/115LCM

Fare Information**Form Of Payment:**

XXXXXXX

Fare:

USD 744.00

This ticket was cancelled. The airfare has been refunded except for \$100.

Taxes and Carrier-imposed fees:

USD 18.60 US

USD 171.10 XT

BCD is reimbursing EPA Region 9 the \$100 penalty. This voucher includes the \$100 penalty, because the traveler's card has been charged. Once EPA receives the BCD check, it will be credited back to this voucher

Total:

USD 933.70

Endorsement Information:

NONEND FEE APLY FOR RBK OB/OR REFUND-RETE-REISSUE

Fare Calculation:

FC 6SEP LAX CI X/TPE CI ROR 744.00NUC744.00END ROE1.0 XT 100.00L1 61.00YQ 5.60AY 4.50XFLAX4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

Traveler**Passenger Name:**
STOKER, MICHAEL B**e-Ticket Number:**
[REDACTED]**Reservation Number:**
[REDACTED]**Ticket Issue Date:**
August 29, 2019**Rewards Program:**
[REDACTED] United
Airlines Inc**Remarks:**
TAA070YU**Agency Details****Agency Information:**
BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
Usa**Agency Phone:**
404 841-6600**Flight - United Airlines Inc (UA) - 192 - September 14, 2019****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
YCA**Depart:**
Airai Airport (ROR)
Koror
2:35 AM**Arrive:**
Antonio B Won Pat Intl
(GUM)
Guam
5:34 AM**Class Of Service:**
Economy**Not Valid After:**
October 30, 2019**Carry-On:**
1 Piece Plan
Bag 1 - NO FEE CARRY ON HAND BAGGAGE**Baggage Allowance:**
1 Piece Plan
Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 70.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: ROR - HNL**Flight - United Airlines Inc (UA) - 200 - September 14, 2019 - September 13, 2019****Confirmation Number:**
[REDACTED]**Status:**
Confirmed**Fare Basis:**
SCA**Depart:**
Antonio B Won Pat Intl
(GUM)
Guam
7:10 AM**Arrive:**
Daniel K Inouye Intl Airport
(HNL)
Honolulu
Terminal 2
6:30 PM, September 13,
2019**Class Of Service:**
Economy

Not Valid After:
October 30, 2019

Carry-On:

1 Piece Plan

Bag 1 - NO FEE CARRY ON HAND BAGGAGE

Flight - United Airlines Inc (UA) - 534 - September 14, 2019 - September 15, 2019**Confirmation Number:****Status:**

Confirmed

Fare Basis:

SCA

Depart:

Daniel K Inouye Intl Airport (HNL)
Honolulu
Terminal 2
9:30 PM

Arrive:

Los Angeles Intl Arpt (LAX)
Los Angeles
Terminal 7
5:53 AM, September 15,
2019

Class Of Service:

Economy

Not Valid After:

October 30, 2019

Carry-On:

1 Piece Plan

Bag 1 - NO FEE CARRY ON HAND BAGGAGE

Baggage Allowance:

1 Piece Plan

Bag 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: HNL - LAX

Fare Information**Form Of Payment:**

XXXXXXXXXX

Fare:

USD 1750.00

Taxes and Carrier-imposed fees:

USD 27.90 US

USD 41.13 XT

Total:

USD 1819.03

Endorsement Information:

REFUNDABLE/-REFUNDABLE-

Fare Calculation:

FC 14SEP ROR UA GUM 450.00UA HNL UA LAX 1300.00NUC1750.00END ROE1.0 ZPHNL XT 11.20AY 7.00XY
5.77YC 4.20ZP 3.96XA 9.00XFGUM4.5HNL4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

SEP 11 2019

MEMORANDUM

SUBJECT: Senior Resource Official Approval for Travel Exceeding \$5,000
Michael Stoker Travel Authorization AUTH306600 for \$7,900

FROM: Kerry Drake 
Senior Resource Official, EPA Region 9

TO: Cincinnati Finance Center

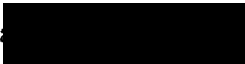
This memo documents my written approval, as Senior Resource Official, for the following trip for Michael Stoker, Regional Administrator, EPA Region 9.

Temporary Duty: Koror, Palau and Honolulu, HI

Dates: September 5 – 15, 2019

Purpose: Attend the U.S. Coral Reef Task Force (USCRTF) meeting in Koror, Palau. Topics to be discussed are EPA actions to support Coral Reefs; Land Based Stress Factors to Coral Reefs; and BMP's for protection of Coral Reefs.

Costs: This trip exceeds \$5,000 because it includes airfare to Koror, Palau and Honolulu, HI (\$3,717), lodging (\$2,100) and MI&E (\$2,100) for 14 days.

If further clarification is needed, please call Fareed Ali 

International Travel Plan

Meeting Information (click to open)

Meeting Info - enter the meeting name, date(s) and sponsoring organization.

Note: Incomplete forms will not be forwarded for approval. (* required fields)

* **Meeting:** US CORAL REEF TASK FORCE (CRTF)

* **Location:** PALAU, REPUBLIC OF - KOROR

* **Sponsoring Org:** US EPA

* **Scheduled Dates:** 09/07/2019 - 09/13/2019

Start and End dates of the Meeting or event.

NOTE: Meeting dates may differ from traveler depart/return dates. Actual travel dates are entered in B - ITP Info.

Are dates tentative?

Actual Travel Dates: 09/05/2019 - 09/14/2019

Trip ID#: REG9-1153

Country List: 1) PALAU, REPUBLIC OF

A - Traveler

Traveler Info - enter the traveler's info and approving organization, then click (B) ITP Info to continue.

Note: Incomplete forms will not be forwarded for approval.

* **Participant:** Michael Stoker

* **Phone:**

* **Organization:** U.S. EPA REGION 9

* **Job Title:** Regional Administrator

* **Grade Level:**

* **Passport Type:** ☐ Personal ☒ Government ☐ Needs Passport

[Passport Information](#)

Approving Organization for this travel

* **AA/RA-ship:** REG9

Office: ORA

Division: ORA

B - ITP Info

ITP Information - enter the ITP info then click (C) Funding Info to continue. Note: Incomplete forms will not be forwarded for approval.

Additional Location(s)

Please enter the Country and City of all places not already listed on the Meeting form.

(note: Be sure to include

Country

1) PALAU, REPUBLIC OF

2)

3)

City

KOROR

additional meeting names,
purpose, and justifications in
the "Justification" field if you
are attending more than one
meeting)

4)

5)

6)

***Justification** NOTE: Include a separate paragraph for each destination.

(1) Traveler's qualifications

Regional Administrator

Type: **PROJECTION**

**(2) Traveler's purpose -
What traveler will do**

Participate at US CRTF business, steering
committee, and working group meetings.

*(IE. speaker, presenter,
attendee, PI. etc)

(3) Benefit to EPA

Advance EPA Mission and USG Strategic Interests

Contact Information - please provide contact and hotel information for all destinations

*** Destination - Country
Contact(s)**

Roxanne Blesam, Executive Director, Palau EQPB

Name, Phone, & Organization
(Provide for each destination)

*** Hotel name(s) & phone
#(s) (Provide for each
destination)**

Palau Pacific Resort
680-488-2600

*** Emergency Contact**

Alexis Strauss

Name, Phone

***Level of Clearance**

None

***Clearance Agency**

OIA

***Travel Type:**

International -TDY

***Dates of Travel**

***Departs:**

09/05/2019

***Returns:**

09/14/2019

Meeting Dates

Starts: 09/07/2019

Ends: 09/13/2019

Total Travel Days: 10

***Flight Information**

List Carrier Name, Flight
number, Departure/Return
times, including stop-over
flights for ALL Countries.

Departure Itinerary

UA 1158, 9/4/19 @ 9:21AM to HNL, Arrival
12:10PM

Stop-over(s)

DEPART: UA 201 @ 2:25PM to Guam, Arrival at
6:05PM

DEPART Guam: UA 193, 9/6/19 @ 7:05PM to Koror
(ROR)

Arrival

ROR at 8:08PM, 9/6/19

Return Itinerary

UA 192, 9/14/2019 @ 2:35AM to GUM, ARRIVAL at
5:34AM

Stop-over(s)

DEPART GUM, UA 200 at 7:10AM to HNL, ARRIVAL
at 6:30PM

DEPART HNL, UA 534 to LAX

	<u>Arrival</u> 9/15/2019, 5:53AM ARRIVE IN Los Angeles (LAX)	
*Daily Itinerary	9/5-6 Travel to Meeting Stop 1 day in Guam	③ Example trip 9/1 to 9/7 9/1: travel to meeting 9/2-5: attend meeting 9/6: 1-day annual leave 9/7: travel - return
List Annual Lv/Personal days and other non-meeting travel days.	9/7-13 Attend CRTF Meetings	
	9/14 Return travel	
	9/15 Arrive in Los Angeles, CA	

Requested Annual Leave Start:

Requested Annual Leave End:

***Visa(s) Required:** ☐ Yes ☒ No

Choose "Yes" if visa required for any destination

[Click for Visa Requirements](#)

C - Funding/Ethics

Funding Information - enter the funding info and complete an Ethics form if needed. Note: Incomplete forms will not be forwarded for approval.


Source 1	*Funding Yr:	2019
	*Est. Amount	\$7000.00
	*Organization	Reg-09
	Office	ORA
	Division	ORA

Is Ethics Form Required? ☐ Yes ☒ No

D - Trip Rpt

Trip Report - Use this section to create/edit your trip report after completing travel.

[Create/Edit Trip Report](#)

Draft Trip Report-> 

E - OITA

OITA Routing - This section is used by the OITA staff for routing and approval processing.

Desk Officer	Katherine Buckley	<u>OITA Trip Code</u>
		Improve Access to Clean Water
Date Assigned:	08/12/2019	
Passport Request Date		
Visa Request Date		
Cable/Fax Preparation:	Prepared by OMIS	
Cable/Fax Sent Date:	08/12/2019	
D.O. Comments:		
OITA Approver's Notes:		

F - Cables

Clearance Cables - clearance cables and the MRN # of the outbound request(s) will be pasted in the fields below

Outbound Request**Outbound eCC#:** [REDACTED]**Clearance Cable(s)**

eCC - [INFO ONLY, NO ACTION] - Itinerary [REDACTED] Stoker REQUEST GRANTED,
ARRIVAL: 9/6/2019

PALAU

Clearance From

PALAU/KOROR Agency/Section/Other

MGMT - MANAGEMENT SECTION Arrival Date

9/6/2019 Departure Date

9/14/2019 Status

APPROVED

Other Posts & Sections to be Informed

Post Section

Destination Cities KOROR

VIP Visit? No

Purpose of Visit US CORAL REEF TASK FORCE (CRTF). Participate at US CRTF business,
steering committee, and working group meetings. In-country point of contact, Roxanne
Blesam, Executive Director, Palau EQPB tel. 680-488-1639 Access to Building Required?

No

POC at post None

Unescorted Access to PCC Required? No

Fiscal Data: None

Other Comments/Remarks: HTSOS security training taken on September 27, 2018

Hotel Reservations? No

Airport Assistance/Transportation? No

Accompanying Pouch? No

Appointment Request? No

Other Needed Assistance? No

Hotel Accommodations

Hotel Name	Street Address	City	Rate	Local Telephone #
------------	----------------	------	------	-------------------

Confirmation #				
----------------	--	--	--	--

Palau Pacific Resort			680-488-2600	
----------------------	--	--	--------------	--

Control Officer: Acting Mission Deputy David Davison

Post: KOROR

Email: DavisonDF@state.gov

Phone: 680-587-2920

Airport Assistance / Transportation: Koror is a small post and does not have the resources to provide expediting, motor pool, cashiering, CLO, or medical services. All TDY travelers must include the cost of a rental car or taxi fare in their travel orders. Please note that the Embassy is far from downtown Koror, where most hotels and restaurants are located. Taxis are scarce and the one-way fare from hotels and restaurants to the Embassy is about USD30; there is no mass-transit system in Palau. Therefore in most cases a rental car is the only viable option. Additionally, the Embassy does not provide airport transportation. Most local hotels do provide airport to hotel transportation for their guests.

Appointment Request: Travelers on official government business must contact the Embassy to schedule an in-brief with the Ambassador. Please email Ms. Francine Ngiraswei (ngirasweifm@state.gov) to set up an appointment or call the Embassy at +680-587-2920 ext. 2000.

Expediter: N/A

Other Provided Assistance:

Comments: Please note that Koror state, where most hotels and restaurants are located, enforces a curfew from 2:30 to 6:00 a.m. Monday to Thursday, and 4:00 to 6:00am Friday to Sunday. Curfew hours on national holidays follow the weekend schedule. While overall crime rates are low, visitors should take common sense measures to protect their personal property and when selecting places to frequent. Please note that dengue fever is present in Palau and visitors should take precautions to avoid being bitten by mosquitoes

G - Aprvl

Approvers - Click the appropriate approval button to Approve this travel.

Note: If no approval buttons appear you need rights assigned by your International Travel Coordinator.

Division**Office*****AA/RA**

*Approved Deborah Jordan 08/06/2019 Deputy Regional
Administrator,*

OITA-DO

Approved Katherine Buckley 08/15/2019 Desk Officer

***OITA-Final**

Approved Dennis Cunningham 08/15/2019 OMIS Approver

**In the event EPA Headquarters, Washington, D.C. area should lose communications for an extended period of time due to an emergency situation, EPA travelers should call the EPA Region 8 Information Center at 800-227-8917 for a recorded message, or contact Devolution Emergency Response Group (DERG) member Melanie Wood at 303-312-7006.*

Reviewers check (optional)

Reviewers - Click the "I reviewed it!" button below to add your name to the reviewed by list.

Reviewed By:

I Reviewed it!



palau pacific resort
like no other island dream!

INFORMATION INVOICE

Mr. Michael Stoker
United States

Printed on [REDACTED]
Room No : [REDACTED]
Conf. No : [REDACTED]
Arrival : 09-06-19
Departure : 09-14-19
Adult/Children: 2/0
Page No : 1 of 1
Market : [REDACTED]

Company USA Embassy

Date	Description	Reference	Debit (USD)	Credit (USD)
09-06-19	Dep. Transferred at C/I			1,949.22
09-07-19	Room Charge		234.00	
09-07-19	12% government Tax		28.08	
09-07-19	7% service charge		16.38	
09-08-19	Room Charge		234.00	
09-08-19	12% government Tax		28.08	
09-08-19	7% service charge		16.38	
09-09-19	Room Charge		234.00	
09-09-19	12% government Tax		28.08	
09-09-19	7% service charge		16.38	
09-10-19	Room Charge		234.00	
09-10-19	12% government Tax		28.08	
09-10-19	7% service charge		16.38	
09-11-19	Room Charge		234.00	
09-11-19	12% government Tax		28.08	
09-11-19	7% service charge		16.38	
09-12-19	Room Charge		234.00	
09-12-19	12% government Tax		28.08	
09-12-19	7% service charge		16.38	
09-13-19	Room Charge		234.00	
09-13-19	12% government Tax		28.08	
09-13-19	7% service charge		16.38	
Total USD			1,949.22	1,949.22
Balance USD				0.00

Signature: _____

Thank you and See you again!



Hyatt Place Waikiki Beach
175 Paoakalani Avenue
Honolulu, HI 96815
Phone: 808-922-3861
Fax: 808-922-3773

INVOICE

Michael Stoker



Room No. 0340
Arrival 09-13-19
Departure 09-14-19
Folio Window 1
Folio No.

Confirmation No. [REDACTED]

Group Name

Booking No. [REDACTED]

Date	Description	Charges	Credits
09-13-19	Accommodation	177.00	
09-13-19	Accommodations Tax 10.25%	18.14	
09-13-19	General Excise Tax 4.712%	8.34	
09-14-19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		203.48

Total	203.48	203.48
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Mahalo for choosing Hyatt Place Waikiki Beach. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit.

The hotel will retain all administrative fees in their entirety.

Please remit payment to:
Hyatt Place Waikiki Beach
P.O. Box 31000
Honolulu, HI 96849-5672

World of Hyatt Summary

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Tuesday, September 17, 2019 3:13 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Saturday evening trip with Uber

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: September 17, 2019 at 3:12:22 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Saturday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: September 14, 2019 at 9:50:12 PM PDT
To: [REDACTED]
Subject: [Business] Your Saturday evening trip with Uber

Uber

Total: **\$42.75**
Sat, Sep 14, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$42.75

➔ You earned 85 points on this trip

Trip Fare	\$40.32
-----------	---------

Subtotal	\$40.32
----------	---------

Wait Time 	\$0.03
---	--------

Tolls, Surcharges, and Fees 	\$2.40
---	--------

Amount Charged




...



Switch

\$42.75

A temporary hold of \$42.72 was placed on your payment method ...  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Clancey



4.95 ★ Rating

How was your ride?

RATE OR TIP

Clancey is known for:

Excellent Service

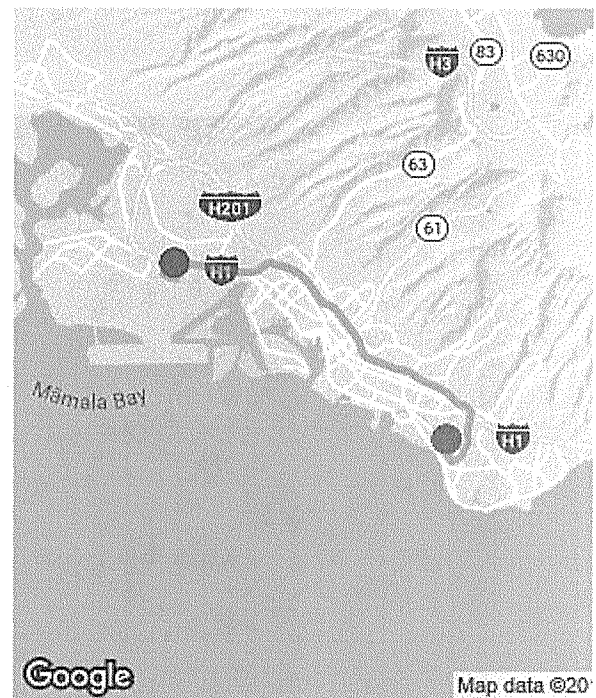
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

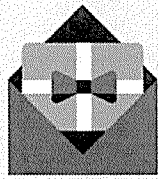
06:28pm

155 'Ōhūa Ave, Honolulu, HI

06:49pm

518 Rodgers Blvd, Honolulu,
HI





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Get \$5 off your next ride when you refer a friend to try Uber. Share code [REDACTED]



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1455 Market St
San Francisco, CA 94103

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& & 408 & &
***** CREDIT CARD VOUCHER *****

LOS ANGELES AIRPORT MARRIOTT
LOS ANGELES, CA
*** VALET ***
15 Sep '19 6:54 AM

Check: CHK 3804

Server: 36133 DAISY

Card Type: VISA

Acct Num: *****

Auth Code: [REDACTED]

Customer: MIKE

STOKER

Amount: \$154.01

SIGNATURE _____

Please leave signed copy
with your server

Document Header Information

Document Type:	Vch	Document Name:	VCH242252
Travel Authorization Number:	TAA07NEG	Trip Name:	Cancelled Trip - Voucher for BCD Ticketing Fee
TA Date:	09/04/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	HQ Meeting/Event
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: HQ Meeting/Event

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/05/19	09/05/19	PHOENIX, AZ	2-INFORMATIONAL MEETING	121.00 / 56.00

Document Totals

Total Expenses:	24.66
Reimbursable Expenses:	24.66
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	24.66

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	9.91	.00
Transaction Fees	14.75	.00
Total Expenses:	24.66	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			174.60
COMM-CARR	American Airlines			.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	24.66	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
08/30/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
09/04/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
09/05/2019	121.00/ 56.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA EPM	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	24.66

Totals by Label

EPAR09ORA	19 ORA EPM Total	RA9.20192020.B.09AA.000ME8.MN090900.		24.66
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Totals by Payment Method

GOVCC Total	24.66
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Document History 10/16/2019 Vch: VCH242252

Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/04/2019	12:34PMEST	CARATINI, JOSE T	
PREPARED	09/04/2019	12:35PMEST	CARATINI, JOSE T	
SIGNED	09/04/2019	9:06PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	09/05/2019	8:35AMEST	DRAKE, KERRY Jim	
VOUCHER APPROVED	09/11/2019	2:42PMEST	MARTINI, SARAH J	
PENDING	09/11/2019	2:42PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/12/2019	5:03AMEST	One, EAI User	
PENDING	09/12/2019	5:03AMEST	One, EAI User	
PAID	09/12/2019	9:03AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH246152
Travel Authorization Number:	TAA07PC8	Trip Name:	Sept 22 - 26 SF Mtgs and Ecos Mtg Seattle
TA Date:	09/27/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Sept 22 - 24 San Francisco Meetings Sept 24 - 26 Ecos Fall Meeting in Seattle
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: Sept 22 - 24 San Francisco Meetings Sept 24 - 26 Ecos Fall Meeting in Seattle

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/22/19	09/24/19	SAN FRANCISCO, CA	2-INFORMATIONAL MEETING	299.00 / 76.00
09/24/19	09/26/19	SEATTLE, WA	2-INFORMATIONAL MEETING	257.00 / 76.00

Document Totals

Total Expenses:	1,946.57
Reimbursable Expenses:	1,946.57
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	469.02
Net to Government:	.00
Pay to Charge Card:	1,477.55

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	389.16	.00
Hotel Tax	67.64	.00
Lodging-PerDiem	1,006.00	.00
M&IE-PerDiem	342.00	.00
Mileage	20.88	.00
Misc Expense	106.14	.00
Transaction Fees	14.75	.00
Total Expenses:	1,946.57	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			343.30
COMM-CARR	Delta			.00
COMM-CARR	Alaska Airlines			.00
LODGE	Westin		San Francisco,CA	598.00
LODGE	Holiday Inn		Seattle,WA	408.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: SFO-San Francisco / Oakland, CA (USA)

Air

Sunday September 22, 2019

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

Sep 22 United 1657
Los Angeles International (Usa) 09/22/2019 5:00PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 09/22/2019 6:25PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2
Cost 343.30 USD

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

Sep 22 United 1657
Los Angeles International (Usa) 09/22/2019 5:00PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 09/22/2019 6:25PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2
Cost 343.30 USD

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

Sep 22 United 1657
Los Angeles International (Usa) 09/22/2019 5:00PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 09/22/2019 6:25PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2
Cost 343.30 USD

Hotel

Westin

50 3rd St San Francisco CA 94103 415-974-6400

Sep 22 Checking in: 09/22/2019

Checking out: 09/24/2019
Total Rate: 598.00 USD

Westin

50 3rd St San Francisco CA 94103 415-974-6400

Sep 22 Checking in: 09/22/2019

Checking out: 09/24/2019
Total Rate: 598.00 USD

Westin

50 3rd St San Francisco CA 94103 415-974-6400

Sep 22 Checking in: 09/22/2019

Checking out: 09/24/2019
Total Rate: 598.00 USD

Air

Tuesday September 24, 2019

SFO-San Francisco / Oakl to SEA-Seattle / Tacoma, WA

Sep 24 Delta 2002
San Francisco / Oakland, CA (USA) 09/24/2019 4:10PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/24/2019 6:19PM

Flight Information
Distance 679 miles
No Seat Assigned

Emissions 264.8 lbs of CO2

SFO-San Francisco / Oakl to SEA-Seattle / Tacoma, WA

Sep 24 Delta 2002
San Francisco / Oakland, CA (USA) 09/24/2019 4:10PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/24/2019 6:19PM

Flight Information
Distance 679 miles
No Seat Assigned

Emissions 264.8 lbs of CO2

SFO-San Francisco / Oakl to SEA-Seattle / Tacoma, WA

Duration: Unknown Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/24/2019 6:19PM)

Emissions 264.8 lbs of CO2

Hotel

Holiday Inn

211 Dexter Ave N Seattle WA 98109 206-728-8123

Sep 24 Checking in: 09/24/2019

Checking out: 09/26/2019

Total Rate: 408.00 USD

Holiday Inn

211 Dexter Ave N Seattle WA 98109 206-728-8123

Sep 24 Checking in: 09/24/2019

Checking out: 09/26/2019

Total Rate: 408.00 USD

Holiday Inn

211 Dexter Ave N Seattle WA 98109 206-728-8123

Sep 24 Checking in: 09/24/2019

Checking out: 09/26/2019

Total Rate: 408.00 USD

Air

Thursday September 26, 2019

SEA-Seattle / Tacoma, WA to LAX-Los Angeles Internat

Sep 26 Alaska Airlines 428
Seattle / Tacoma, WA (USA) (Sea-tac IntL 09/26/2019 3:45PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 09/26/2019 6:30PM

Flight Information
Distance 954 miles
No Seat Assigned

Emissions 372.1 lbs of CO2

SEA-Seattle / Tacoma, WA to LAX-Los Angeles Internat

Sep 26 Alaska Airlines 428
Seattle / Tacoma, WA (USA) (Sea-tac Intl 09/26/2019 3:45PM
Confirmation Number [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 09/26/2019 6:30PM

Flight Information
Distance 954 miles
No Seat Assigned

Emissions 372.1 lbs of CO2

SEA-Seattle / Tacoma, WA to LAX-Los Angeles Internat

Sep 26 Alaska Airlines 428
Seattle / Tacoma, WA (USA) (Sea-tac Intl 09/26/2019 3:45PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 09/26/2019 6:30PM

Flight Information
Distance 954 miles
No Seat Assigned

Emissions 372.1 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	598.57	Total Per Diem Expenses:	1,348.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
09/22/2019	Commercial Airfare	Com. Carrier	343.30	GOVCC	
09/22/2019	Lodging/Hotel Taxes	Hotel Tax	.00	GOVCC	
Comment:	No Taxes were charged				
09/22/2019	Lodging/Hotel Charge	Lodging-PerDiem	299.00	GOVCC	*
Comment:	Conf Num ██████ Cmt:				
09/22/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/22/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL	
Comment:	R/T LA Office to LAX Airport				
09/22/2019	Parking Expense	Misc Expense	.00	PERSONAL	
09/22/2019	TNC (Uber, Lyft, etc)	Misc Expense	29.89	PERSONAL	
09/23/2019	Travel Fee	Com. Carrier	35.95	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				

09/23/2019	Lodging/Hotel Charge	Lodging-PerDiem	299.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
09/23/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
09/23/2019	TNC (Uber, Lyft, etc)	Misc Expense	.00	PERSONAL	
09/24/2019	Lodging/Hotel Taxes	Hotel Tax	33.82	GOVCC	
09/24/2019	Lodging/Hotel Charge	Lodging-PerDiem	204.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
09/24/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
09/24/2019	TNC (Uber, Lyft, etc)	Misc Expense	.00	PERSONAL	
09/25/2019	Lodging/Hotel Taxes	Hotel Tax	33.82	GOVCC	
09/25/2019	Lodging/Hotel Charge	Lodging-PerDiem	204.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
09/25/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
09/25/2019	TNC (Uber, Lyft, etc)	Misc Expense	31.25	PERSONAL	
Comment:	4 rides				
09/26/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
09/26/2019	TNC (Uber, Lyft, etc)	Misc Expense	45.00	PERSONAL	
09/27/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,348.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
09/22/2019	299.00/ 76.00	299.00	299.00	57.00	57.00		
09/23/2019	299.00/ 76.00	299.00	299.00	76.00	76.00		
09/24/2019	257.00/ 76.00	204.00	204.00	76.00	76.00		
09/25/2019	257.00/ 76.00	204.00	204.00	76.00	76.00		
09/26/2019	257.00/ 76.00	0.00	0.00	57.00	57.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA - SF	RA9.2019.T.09AA.000DD2.MN090900.	GOVCC	443.27
EPAR09ORA	19 ORA - SF	RA9.2019.T.09AA.000DD2.MN090900.	PERSONAL	140.71
EPAR09ORA	19 ORA EPM	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	1,034.28
EPAR09ORA	19 ORA EPM	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	328.31

Totals by Label

EPAR09ORA	19 ORA - SF Total	RA9.2019.T.09AA.000DD2.MN090900.	583.98
EPAR09ORA	19 ORA EPM Total	RA9.20192020.B.09AA.000ME8.MN090900.	1,362.59

Totals by Payment Method

GOVCC Total	1,477.55
PERSONAL Total	469.02

Document History 10/16/2019 Vch: VCH246152

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/27/2019	10:15AMEST	CARATINI, JOSE T	
PREPARED	09/29/2019	2:49PMEST	CARATINI, JOSE T	
SIGNED	09/30/2019	6:48AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	09/30/2019	8:50AMEST	DRAKE, KERRY Jim	
VOUCHER APPROVED	09/30/2019	10:45AMEST	PENNINGTON, SHAUN	
PENDING	09/30/2019	10:45AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/30/2019	2:00PMEST	One, EAI User	
PENDING	09/30/2019	2:00PMEST	One, EAI User	
PAID	10/01/2019	6:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:
Date:
Traveler/Preparer Signature:

Approver Name:
Approver Signature:

Date:



by BCD travel

Business travel simplified.

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San Francisco, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07PC8



Ticket Receipt

Total Amount: 258.21 USD

Date	From/To	Flight/Vendor	Status
Sunday, September 22 2019	LAX-SFO	United Airlines 1657	Confirmed
Tuesday, September 24 2019	SFO-SEA	Delta Air Lines 2002	Confirmed
Thursday, September 26 2019	SEA-LAX	Alaska Airlines 1792	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
[REDACTED] 12Sep19	[REDACTED]	VI*****[REDACTED]	248.30 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
[REDACTED] / 12Sep19		VI*****[REDACTED]	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/22/2019	LAX-SFO	UA 1657	Confirmed	05:00 PM/06:25 PM	Economy/Y	0PC
09/22/2019	SFO	The Park Central San Francisco	Confirmed	09/22-09/24		
09/24/2019	SFO-SEA	DL 2002	Confirmed	04:10 PM/06:19 PM	Economy/X	0PC
09/24/2019	SEA	Holiday Inn Downtown	Confirmed	09/24-09/26		
09/26/2019	SEA-LAX	AS 1792	Confirmed	05:35 PM/08:20 PM	Economy/V	0PC



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San Francisco, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

[REDACTED]

Reference number by traveler

TAA07PC8



Ticket Receipt

Date	From/To	Flight/Vendor	Status
Tuesday, September 24 2019	SFO-SEA	Delta Air Lines 2002	Confirmed
Thursday, September 26 2019	SEA-LAX	Alaska Airlines 428	Confirmed
Sunday, September 22 2019	LAX-SFO	United Airlines 1657	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
[REDACTED] / 23Sep19	[REDACTED]	VI*****[REDACTED]	343.30 USD
		Prior Ticket: [REDACTED]	
		Old Ticket Value: 248.30 USD	
		Penalty/Exchange Fee: 0.00 USD	
		Add/Collect: 95.00 USD	
Ticket Amount		Form of Payment	Credit Amount for Future Travel
0.00 USD		[REDACTED] *****[REDACTED]	-0.00 USD



Travel Summary




Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/24/2019	SFO-SEA	DL 2002	Confirmed	04:10 PM/06:19 PM	Economy/X	No Information
09/24/2019	SEA	Holiday Inn Downtown	Confirmed	09/24-09/26		
09/26/2019	SEA-LAX	AS 428	Confirmed	03:45 PM/06:30 PM	Economy/Y	No Information
09/22/2019	LAX-SFO	UA 1657	Confirmed	05:00 PM/06:25 PM	Economy/Y	No Information
09/22/2019	SFO	The Park Central San Francisco	Confirmed	09/22-09/24		

Park Central Hotel San Francisco
50 Third Street
San Francisco, CA 94103
United States
Tel: 415-974-6400 Fax: 415-543-8268





MICHAEL STOKER



Page Number : 1
Guest Number : 
Folio ID : A
Arrive Date : 22-SEP-19 19:05
Depart Date : 24-SEP-19 08:37
No. Of Guest : 1
Room Number : 
Marriott Bonvoy Number : 

Copy Tax Invoice

Park Central S SFOPC SEP-27-2019 10:37 MAUCRU

Date	Reference	Description	Charges/Credits (USD)
22-SEP-19	RT2821	Room Chrg - Govt./Military	299.00
23-SEP-19	RT2821	Room Chrg - Govt./Military	299.00
24-SEP-19	VI	Vis 	-598.00
For Authorization Purpose Only			
xxxx 			
Date	Time	Code	Authorized
22-SEP-19	19:05	074080	717.60

Approve EMV Receipt for VI  PIN Verified
IAD:06010A03642002 TVR  AID 
Application Label:CITI VISA TSI:F800 ARC:00 CHIP READ

** Total Charges 598.00

Continued on the next page

Park Central Hotel San Francisco
50 Third Street
San Francisco, CA 94103
United States
Tel: 415-974-6400 Fax: 415-543-8268

PARK
CENTRAL
HOTEL SAN FRANCISCO
A STARWOOD HOTEL

MICHAEL STOKER
[REDACTED]

Page Number : 2
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 22-SEP-19 19:05
Depart Date : 24-SEP-19 08:37
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

** Total Credits -598.00
*** Balance 0.00

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Sunday, September 22, 2019 8:54 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Sunday evening trip with Uber

Airport to hotel.

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

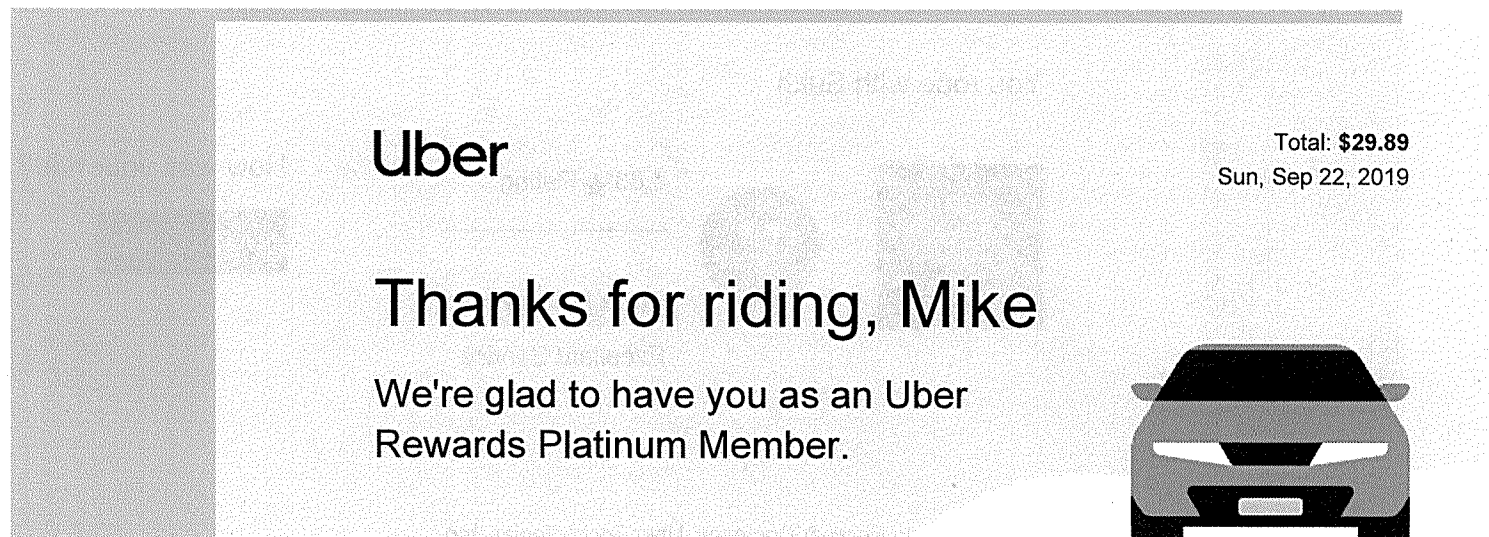
Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: September 22, 2019 at 7:56:03 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: September 22, 2019 at 7:00:01 PM PDT
To: [REDACTED]
Subject: [Business] Your Sunday evening trip with Uber



Total

\$29.89

➔ You earned 59 points on this trip

Trip Fare

\$22.59

Subtotal

\$22.59

Tolls, Surcharges, and Fees 

\$7.30

Amount Charged



....



Switch

\$29.89

You rode with Sukh



4.83 ★ Rating

Sukh is known for:
Excellent Service

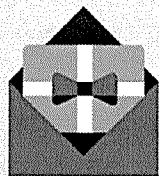
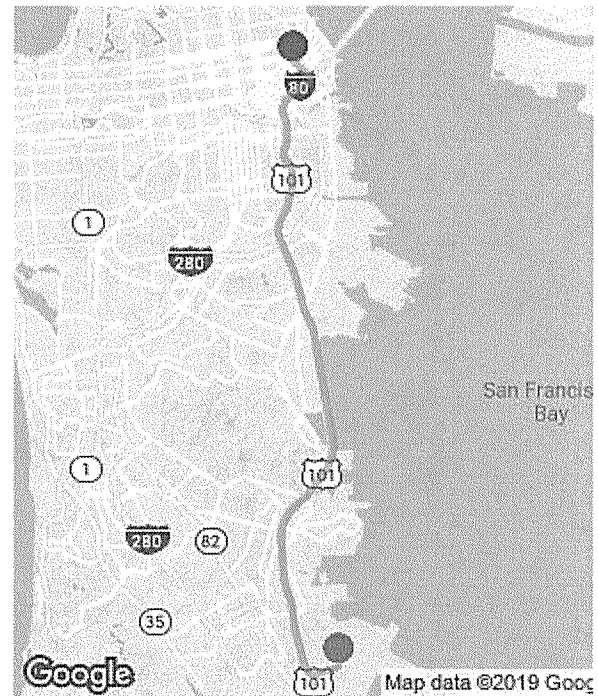
How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

- 06:39pm
Terminal 3, San Francisco, CA
- 06:59pm
81 3rd St, San Francisco, CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code [REDACTED]



Holiday Inn

09-25-19

Miles Stated	Folio No.	Room No.	411
	A/R Number	Arrival	09-24-19
	Group Code	Departure	09-26-19
	Company	Conf. No.	
	Membership No.	Rate Code	
	Invoice No.	Page No.	1 of 1

Date	Description	Charges	Credits
09-24-19	*Accommodation	204.00	
09-24-19	Occupancy Tax	31.82	
09-24-19	Seattle Tourism Assessment	2.00	
09-25-19	*Accommodation	204.00	
09-25-19	Occupancy Tax	31.82	
09-25-19	Seattle Tourism Assessment	2.00	
09-25-19	Visa		475.64
Total		475.64	475.64
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews

We look forward to welcoming you back soon.

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agreed to be charged to my personally liable in the event that the individual person, company, or association fails to pay for any part or the full amount of money charged to a credit card charge. I further agree to perform the obligation set forth in the cardholder's agreement with the issuer.

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, September 25, 2019 9:09 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Wednesday evening trip with Uber

ECOSs Reception to hotel.

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

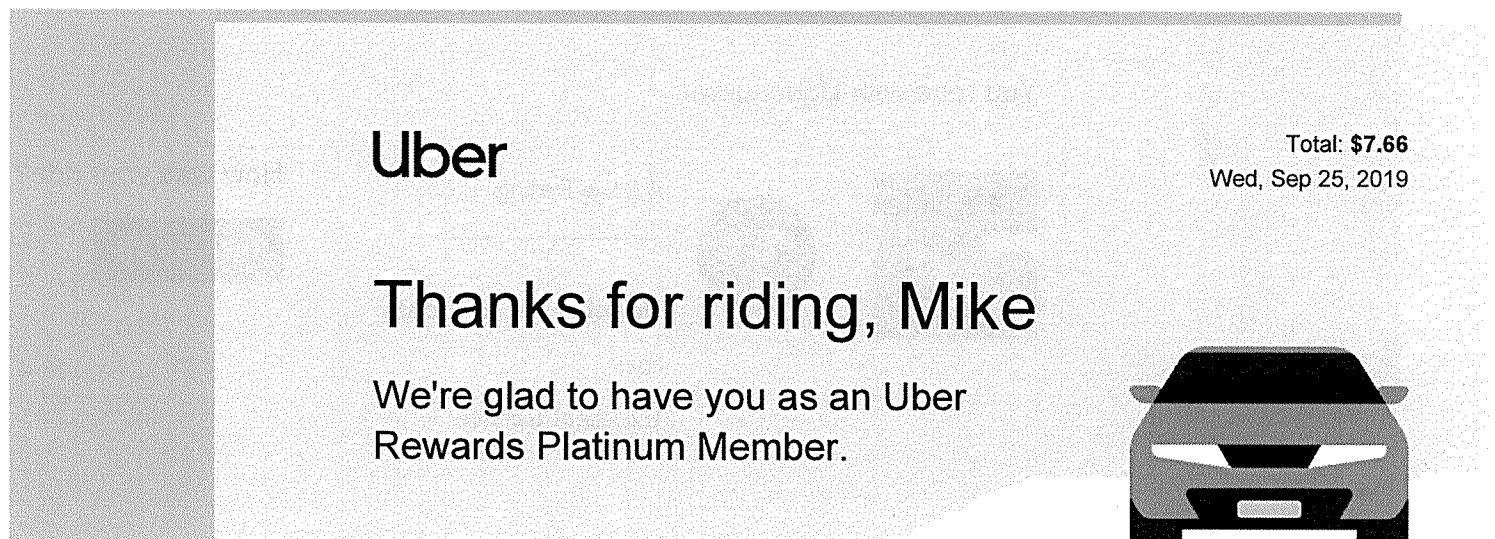
Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: September 25, 2019 at 9:07:32 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: September 25, 2019 at 9:00:03 PM PDT
To: [REDACTED]
Subject: [Business] Your Wednesday evening trip with Uber



Total

\$7.66

◆ You earned 15 points on this trip

Trip Fare	\$5.47
-----------	--------

Subtotal	\$5.47
----------	--------

Tolls, Surcharges, and Fees 	\$2.19
---	--------

Amount Charged



Switch

\$7.66

You rode with Ugochukwu



4.91 ★ Rating

Ugochukwu is known

for:

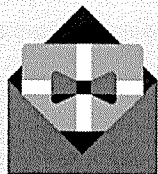
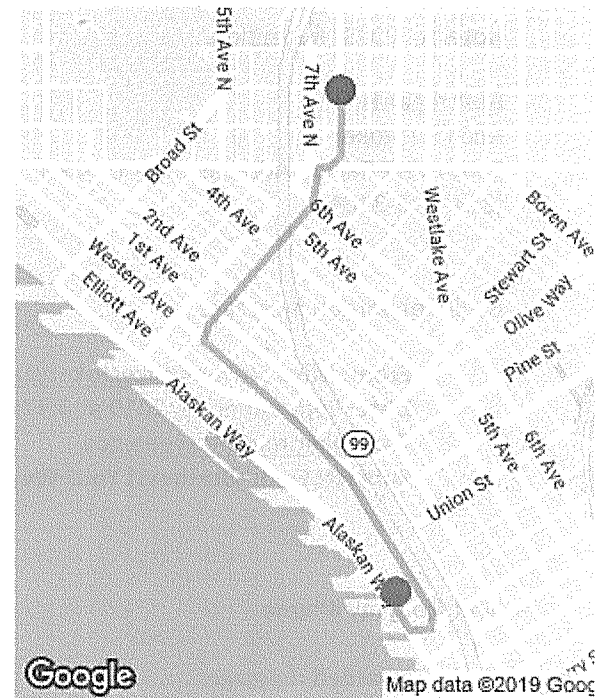
Excellent Service

How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

- **08:50pm**
1200-1298, Alaskan Way,
Seattle, WA
- **08:59pm**
211 Dexter Ave N, Seattle,
WA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code [REDACTED]

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, September 25, 2019 8:38 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

Hotel to ECOSs Reception.

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: September 25, 2019 at 8:37:25 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: September 25, 2019 at 4:07:57 PM PDT
To: [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber

Uber

Total: **\$8.34**
Wed, Sep 25, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.




Total

\$8.34

➔ You earned 16 points on this trip

Trip Fare	\$6.15
-----------	--------

Subtotal	\$6.15
----------	--------

Tolls, Surcharges, and Fees 	\$2.19
---	--------

Amount Charged



...



Switch

\$8.34

You rode with Nirmal



4.89 ★ Rating

Nirmal is known for:

Excellent Service

How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



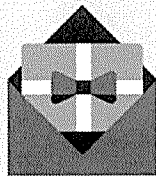
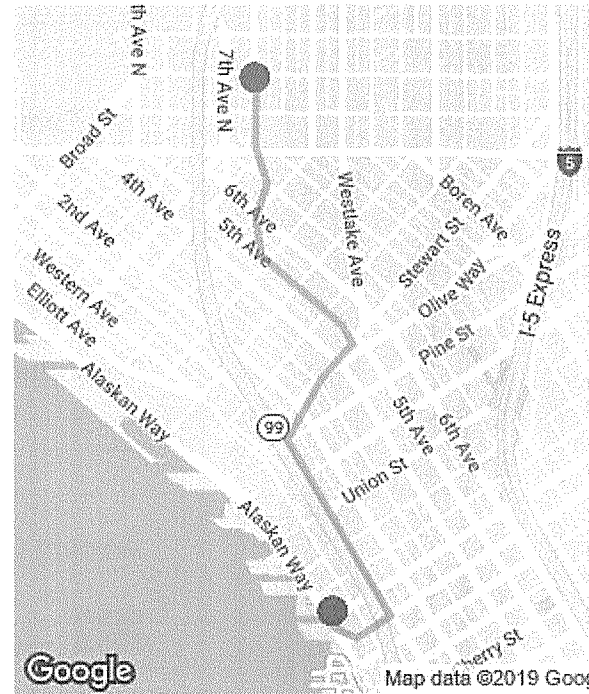
03:56pm

211 Dexter Ave N, Seattle,
WA



04:07pm

1001 Alaskan Way, Seattle,
WA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: [REDACTED]



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

[REPORT LOST ITEM >](#)

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Uber

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[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, September 25, 2019 2:14 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Wednesday morning trip with Uber

Hotel to ECOS Conference.

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: September 25, 2019 at 2:09:13 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: September 25, 2019 at 9:35:50 AM PDT
To: [REDACTED]
Subject: [Business] Your Wednesday morning trip with Uber

Uber

Total: **\$8.01**
Wed, Sep 25, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$8.01

➦ You earned 16 points on this trip

Trip Fare	\$5.82
-----------	--------

Subtotal	\$5.82
----------	--------

Tolls, Surcharges, and Fees 	\$2.19
---	--------

Amount Charged



...



Switch

\$8.01

You rode with Rick



4.94 ★ Rating

Rick is known for:

Excellent Service

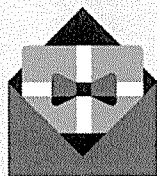
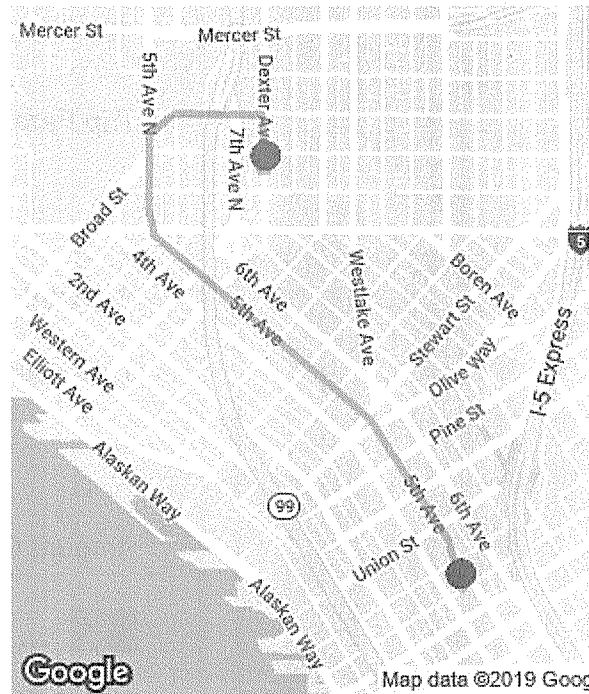
How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

09:25am
211 Dexter Ave N, Seattle,
WA

09:35am
411 University St, Seattle,
WA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code [REDACTED]

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, September 25, 2019 3:01 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

ECOS Conference back to hotel.

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

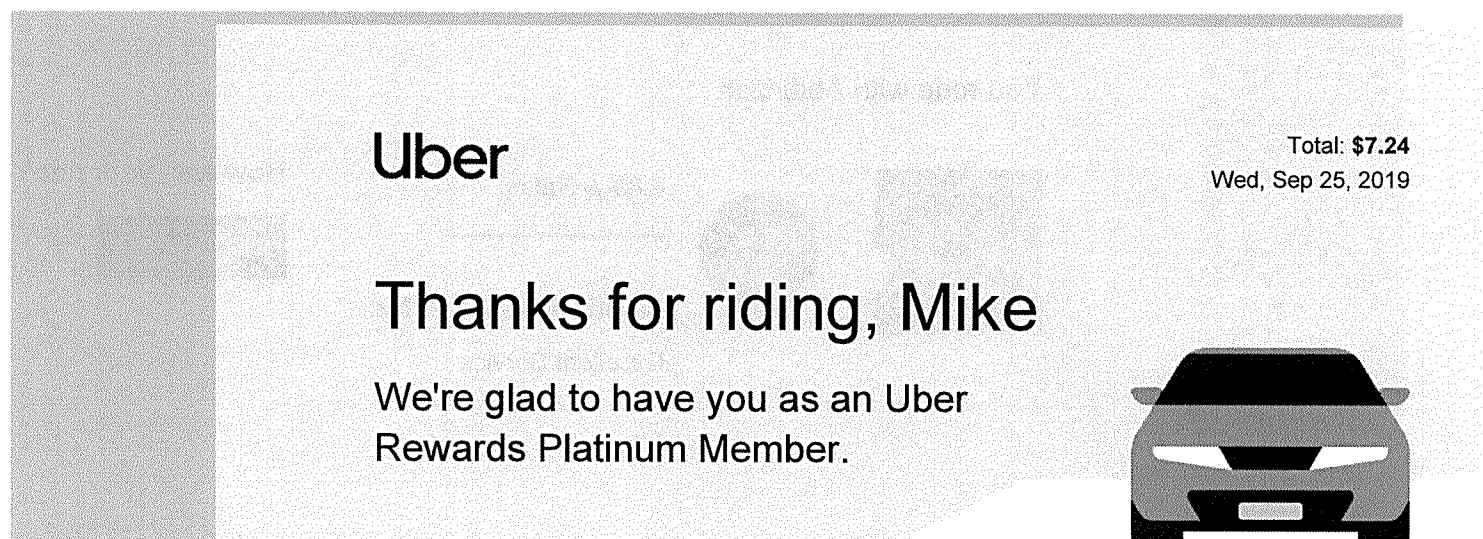
Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: September 25, 2019 at 2:44:57 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: September 25, 2019 at 2:16:35 PM PDT
To: [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber



Total

\$7.24

➔ You earned 14 points on this trip

Trip Fare	\$5.05
-----------	--------

Subtotal	\$5.05
----------	--------

Tolls, Surcharges, and Fees 	\$2.19
---	--------

Amount Charged



...



Switch

\$7.24

You rode with Abdirizak



4.89 ★ Rating

Abdirizak is known for:

Excellent Service

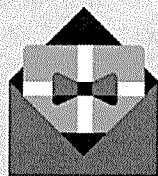
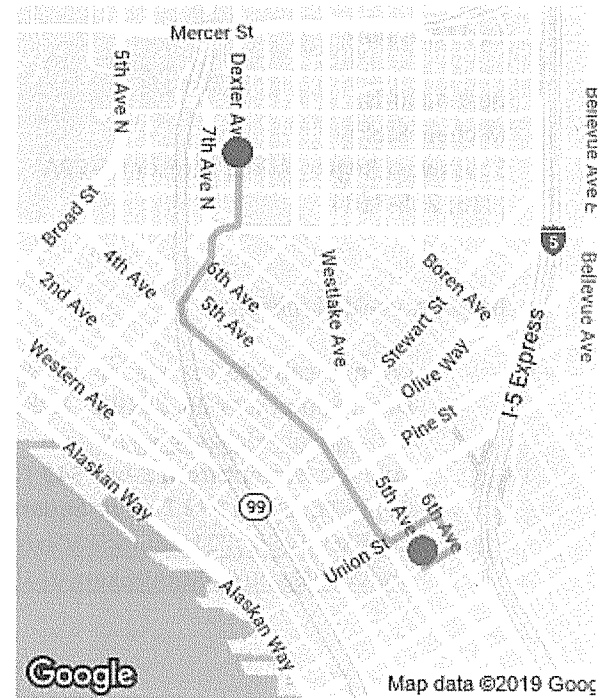
How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

02:06pm
415 University St, Seattle,
WA

02:16pm
211 Dexter Ave N, Seattle,
WA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: [REDACTED]

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Thursday, September 26, 2019 2:37 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: Receipt from E-cab 549 Taxi

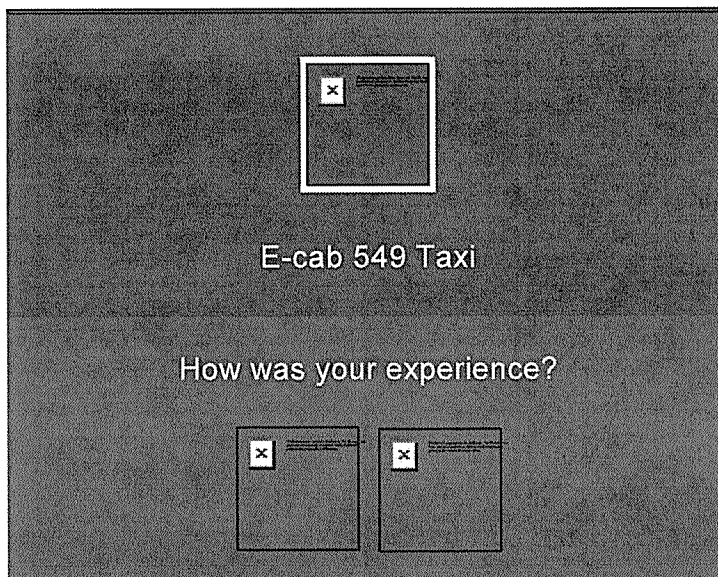
Taxi to airport

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: E-cab 549 Taxi via Square <receipts@messaging.squareup.com>
Date: September 26, 2019 at 2:28:28 PM PDT
To: [REDACTED]
Subject: Receipt from E-cab 549 Taxi
Reply-To: E-cab 549 Taxi via Square
<CAESOhIAGixyX21memdrNWNxbXpzZ2Myc2drcmN0ZXpkZW9mbWVvMmR4b2Zsd2M2c25peSIIZGlbG9ndWUilGisUuZskJRnA0GkanyaTXle8guzFnT/dcG4CXchNmg/@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$45.00

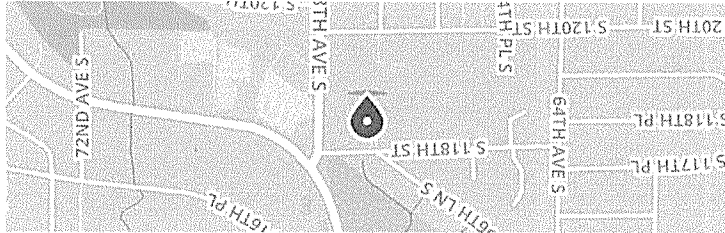
Custom Amount \$40.00

Purchase Subtotal \$40.00

Tip \$5.00

Total \$45.00

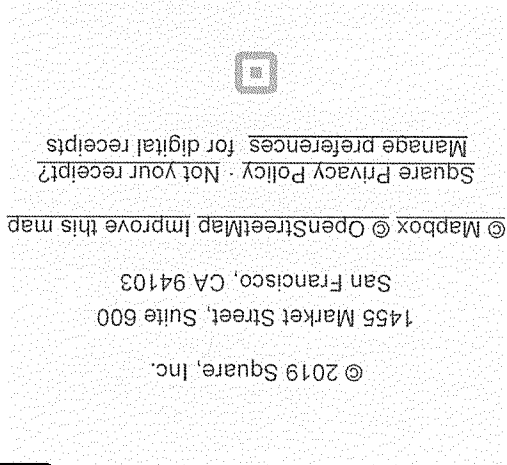
MS



E-cab 549 Taxi
13445 Milk Jr Way S, G202
SEATTLE, WA 98178



Sep 26 2019
at 2:27 PM
#etPf
Auth
code:



Document Header Information

Document Type:	Vch	Document Name:	VCH247198
Travel Authorization Number:	TAA07QR4	Trip Name:	Sept 30 - Oct 3 Davis & San Francisco Meetings
TA Date:	10/03/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	AUTHORIZED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Oct 1 - Smart Sectors ?" Agriculture meeting (Davis) and Oct 1 - 2 SES Performance Reviews and office meetings (SF)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: Oct 1 - Smart Sectors ?" Agriculture meeting (Davis) and Oct 1 - 2 SES Performance Reviews and office meetings (SF)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/30/19	10/01/19	SACRAMENTO, CA	2-INFORMATIONAL MEETING	135.00 / 66.00
10/01/19	10/03/19	SAN FRANCISCO, CA	2-INFORMATIONAL MEETING	334.00 / 76.00

Document Totals

Total Expenses:	1,745.43
Reimbursable Expenses:	1,745.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	337.31
Net to Government:	.00
Pay to Charge Card:	1,408.12

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	458.50	.00
Hotel Tax	131.87	.00
Lodging-PerDiem	803.00	.00
M&IE-PerDiem	258.50	206.80
Mileage	20.88	16.70
Misc Expense	57.93	60.00
Transaction Fees	14.75	.00
Total Expenses:	1,745.43	283.50

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest			299.60
COMM-CARR	Southwest			.00
LODGE	Sheraton		Sacramento,CA	135.00
LODGE	Marriott		San Francisco,CA	668.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: SMF-Sacramento, CA (USA) (Metropolitan A

Air

Monday September 30, 2019

LAX-Los Angeles Internat to SMF-Sacramento, CA (USA)

Sep 30 Southwest 1168
Los Angeles International (Usa) 09/30/2019 6:10PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 20 Minutes Nonstop
Sacramento, CA (USA) (Metropolitan Apt) 09/30/2019 7:30PM

Flight Information
Distance 373 miles
No Seat Assigned

Emissions 160.4 lbs of CO2
Cost 299.60 USD

LAX-Los Angeles Internat to SMF-Sacramento, CA (USA)

Sep 30 Southwest 1168
Los Angeles International (Usa) 09/30/2019 6:10PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 20 Minutes Nonstop
Sacramento, CA (USA) (Metropolitan Apt) 09/30/2019 7:30PM

Flight Information
Distance 373 miles
No Seat Assigned

Emissions 160.4 lbs of CO2
Cost 299.60 USD

Hotel

Sheraton

1230 J St Sacramento CA 95814 916-447-1700

Sep 30 Checking in: 09/30/2019

Checking out: 10/01/2019
Total Rate: 135.00 USD

Sheraton

1230 J St Sacramento CA 95814 916-447-1700

Sep 30 Checking in: 09/30/2019

Checking out: 10/01/2019
Total Rate: 135.00 USD

Tuesday October 01, 2019

Marriott

1250 Columbus Ave San Francisco CA 94133 415-775-7555

Oct 01 Checking in: 10/01/2019

Checking out: 10/03/2019
Total Rate: 668.00 USD

Marriott

1250 Columbus Ave San Francisco CA 94133 415-775-7555

Oct 01 Checking in: 10/01/2019

Checking out: 10/03/2019
Total Rate: 668.00 USD

Air

Thursday October 03, 2019

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Oct 03 Southwest 610
San Francisco / Oakland, CA (USA) 10/03/2019 6:10PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 35 Minutes Nonstop
Los Angeles International (Usa) 10/03/2019 7:45PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 145.3 lbs of CO2

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Oct 03 Southwest 610
San Francisco / Oakland, CA (USA) 10/03/2019 6:10PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 35 Minutes Nonstop
Los Angeles International (Usa) 10/03/2019 7:45PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 145.3 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem

683.93 Total Per Diem Expenses:

1,061.50

		Expenses:				
Date	Description	Category	Cost	Pay Method	Per Diem	
09/18/2019	Travel Fee	Com. Carrier	9.91	INDIVIDUALLY BILLED ACCT		
09/26/2019	Travel Fee	Com. Carrier	35.95	INDIVIDUALLY BILLED ACCT		
09/30/2019	Commercial Airfare	Com. Carrier	386.60	INDIVIDUALLY BILLED ACCT		
09/30/2019	Lodging/Hotel Taxes	Hotel Tax	22.01	INDIVIDUALLY BILLED ACCT		
09/30/2019	Lodging/Hotel Charge	Lodging-PerDiem	135.00	INDIVIDUALLY BILLED ACCT	*	
Comment: Conf Num: [REDACTED] Cmt:						
09/30/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*	
09/30/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL		
Comment: R/T LA Office to LAX Airport						
09/30/2019	Parking Expense	Misc Expense	.00	PERSONAL		
09/30/2019	TNC (Uber, Lyft, etc)	Misc Expense	19.29	PERSONAL		
10/01/2019	Lodging/Hotel Taxes	Hotel Tax	109.86	INDIVIDUALLY BILLED ACCT		
10/01/2019	Lodging/Hotel Charge	Lodging-PerDiem	334.00	INDIVIDUALLY BILLED ACCT	*	
Comment: Conf Num: [REDACTED] Cmt:						
10/01/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*	
10/02/2019	TMC Fee	Com. Carrier	26.04	INDIVIDUALLY BILLED ACCT		
Comment: Sept 18 \$9.91 BCD Fee adjustment. BCD charged 2 \$35.95 fees.						
10/02/2019	Lodging/Hotel Charge	Lodging-PerDiem	334.00	INDIVIDUALLY BILLED ACCT	*	
Comment: Conf Num: [REDACTED] Cmt:						
10/02/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*	
10/02/2019	TNC (Uber, Lyft, etc)	Misc Expense	38.64	PERSONAL		
10/03/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*	
10/03/2019	TDY Voucher Fee	Transaction Fees	14.75	Individually Billed Acct		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		1,061.50		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/30/2019	135.00/ 66.00	135.00	135.00	49.50	49.50	
10/01/2019	334.00/ 76.00	334.00	334.00	76.00	76.00	
10/02/2019	334.00/ 76.00	334.00	334.00	76.00	76.00	
10/03/2019	334.00/ 76.00	0.00	0.00	57.00	57.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA - SF	RA9.20192020.B.09AA.000JE5.MN090900.	INDIVIDUALLY BILLED ACCT	426.70
EPAR09ORA	19 ORA - SF	RA9.20192020.B.09AA.000JE5.MN090900.	PERSONAL	102.21
EPAR09ORA	19 ORA EPM	RA9.20192020.B.09AA.000ME8.MN090900.	INDIVIDUALLY BILLED ACCT	981.42
EPAR09ORA	19 ORA EPM	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	235.10
Totals by Label				
EPAR09ORA	19 ORA - SF Total	RA9.20192020.B.09AA.000JE5.MN090900.		528.91
EPAR09ORA	19 ORA EPM Total	RA9.20192020.B.09AA.000ME8.MN090900.		1,216.52
Totals by Payment Method				
INDIVIDUALLY BILLED ACCT Total				1,408.12
PERSONAL Total				337.31

Document History 10/16/2019 Vch: VCH247198

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/03/2019	4:49PMEST	CARATINI, JOSE T	

PREPARED	10/03/2019	5:05PMEST	CARATINI, JOSE T
PREPARED	10/03/2019	5:11PMEST	CARATINI, JOSE T
PREPARED	10/09/2019	1:04PMEST	CARATINI, JOSE T
PREPARED	10/09/2019	1:12PMEST	CARATINI, JOSE T
SIGNED	10/10/2019	12:38PMEST	STOKER, MICHAEL BRIAN
AUTHORIZED	10/10/2019	1:35PMEST	DRAKE, KERRY Jim

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Sheraton Grand Sacramento Hotel
1230 J Street
Sacramento, CA 95814
United States
Tel: 916-447-1700 Fax: 916-447-1701



MICHAEL STOKER

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 30-SEP-19 20:06
Depart Date : 01-OCT-19 12:00
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Invoice Nbr [REDACTED]

Information Invoice

Tax ID :

Sheraton Sacra SACSI OCT-01-2019 02:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
30-SEP-19	RT722	Room Chrg - Govt./Military	135.00	
30-SEP-19	RT722	County Tax	0.41	
30-SEP-19	RT722	City/Local Tax	5.40	
30-SEP-19	RT722	Occupancy/Tourism	16.20	
OCT-01-2019	VI	Visa		-157.01

Approve EMV Receipt for V [REDACTED] PIN Verified
TC:5E294EB4DA065CAA TV [REDACTED]

Continued on the next page

Sheraton Grand Sacramento Hotel
1230 J Street
Sacramento, CA 95814
United States
Tel: 916-447-1700 Fax: 916-447-1701



MICHAEL STOKER

Page Number	:	2	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	A			
Arrive Date	:	30-SEP-19	20:06		
Depart Date	:	01-OCT-19	12:00		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	[REDACTED]			

Application Label:CITI VISA

** Total	157.01	-157.01
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Sheraton Grand Sacramento Hotel
1230 J Street
Sacramento, CA 95814
United States
Tel: 916-447-1700 Fax: 916-447-1701



MICHAEL STOKER

Page Number : 3 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 30-SEP-19 20:06
Depart Date : 01-OCT-19 12:00
No. Of Guest : 1
Room Number : 722
Marriott Bonvoy Number : 7057

EXPENSE SUMMARY REPORT

Currency: USD

Date	Rm Charge	Taxes	Telephone	Other	Total	Payment
09-30-2019	0.00	0.00	0.00	157.01	157.01	0.00
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	157.01	157.01	0.00

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.



SF MARRIOTT FISHERMAN'S WHARF

GUEST FOLIO

480	STOKER/MICHAEL/MR	334.00	10/03/19	08:11	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GQ			10/01/19	15:35	
TYPE			ARRIVE	TIME	
10					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXX			MBV#: XXXX
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/01	ROOM	480, 1	334.00		
10/01	ROOM TX.	480, 1	47.41		
10/01	TDA FEE	480, 1	3.34		
10/01	MED FEE	480, 1	4.18		
10/02	ROOM	480, 1	334.00		
10/02	ROOM TX.	480, 1	47.41		
10/02	TDA FEE	480, 1	3.34		
10/02	MED FEE	480, 1	4.18		
10/03	CCARD-VS			777.86	
	SETTLED TO: VISA	XXXXXXXXXX			.00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



SF MARRIOTT FISHERMAN'S WHARF
1250 COLUMBUS AVENUE
SAN FRANCISCO CA 94133

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

tripsource

by BCDtravel

Business travel simplified.

Printer Friendly



To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Sacramento, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07QR4



Ticket Receipt

Total Amount: 335.55 USD

Date	From/To	Flight/Vendor	Status
Monday, September 30 2019	LAX-SMF	Southwest Airlines 1168	Confirmed
Thursday, October 3 2019	SFO-LAX	Southwest Airlines 595	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
25Sep19		VI*****	299.60 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
25Sep19		VI*****	35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/30/2019	LAX-SMF	WN 1168	Confirmed	06:10 PM/07:30 PM	Economy/Y	No Information
09/30/2019	SMF	Sheraton Grand Sacramento	Confirmed	09/30-10/01		
10/01/2019	SFO	Marriott Fishermans Wharf	Confirmed	10/01-10/03		
10/03/2019	SFO-LAX	WN 595	Confirmed	04:00 PM/05:35 PM	Economy/P	No Information



Business travel simplified.

Printer Friendly



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Sacramento, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07QR4



Ticket Receipt

Total Amount: 122.95 USD

Date	From/To	Flight/Vendor	Status
Monday, September 30 2019	LAX-SMF	Southwest Airlines 1168	Confirmed
Thursday, October 3 2019	SFO-BUR	Southwest Airlines 365	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
██████████ / 26Sep19	██████████	██████████ ***** ██████████	87.00 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
██████████ 26Sep19		██████████ ***** ██████████	35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>09/30/2019</u>	LAX-SMF	WN 1168	Confirmed	06:10 PM/07:30 PM	Economy/Y	No Information
<u>09/30/2019</u>	SMF	Sheraton Grand Sacramento	Confirmed	09/30-10/01		
<u>10/01/2019</u>	SFO	Marriott Fishermans Wharf	Confirmed	10/01-10/03		
<u>10/03/2019</u>	SFO-BUR	WN 365	Confirmed	03:55 PM/05:15 PM	Economy/Y	No Information

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, October 2, 2019 5:01 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: Thanks for tipping! We've updated your Wednesday morning trip receipt

Updated Uber with tip. If you can't include disregard.

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

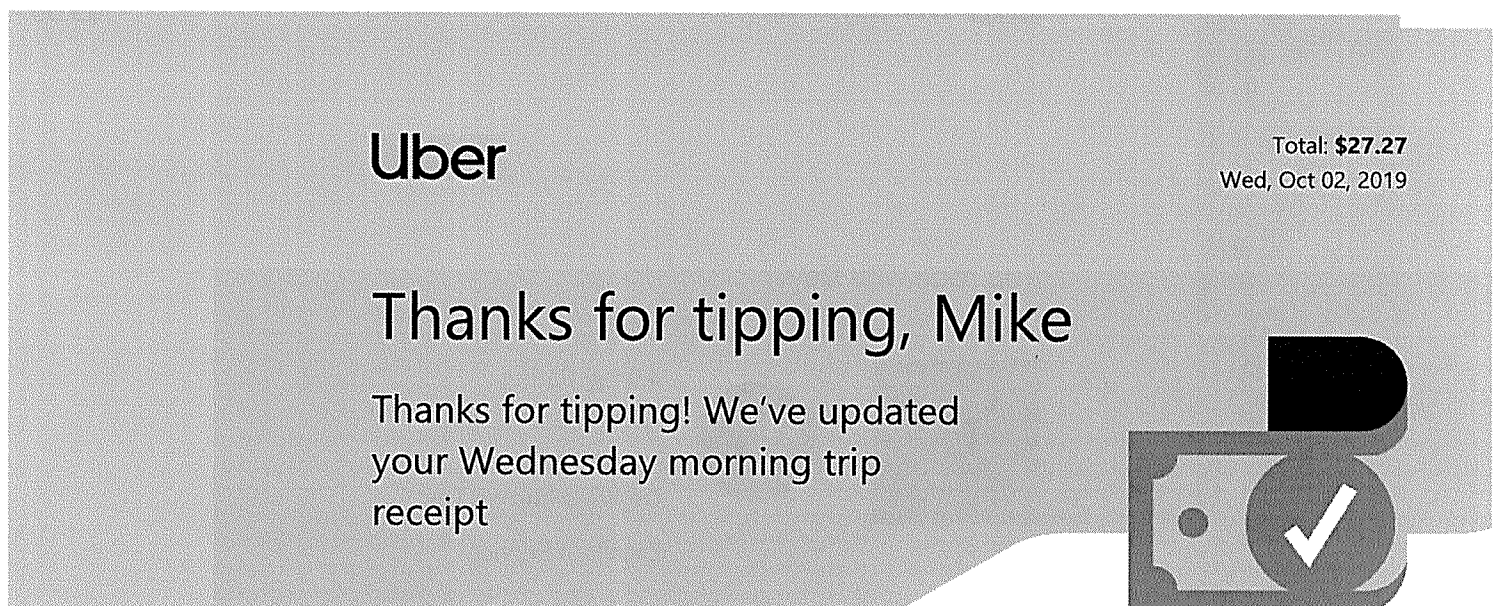
Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: October 2, 2019 at 2:58:31 PM PDT
To: [REDACTED]
Subject: Fwd: Thanks for tipping! We've updated your Wednesday morning trip receipt

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: October 2, 2019 at 2:49:17 PM PDT
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt




Total

\$27.27

➦ You earned 47 points on this trip

Trip Fare	\$20.92
-----------	---------

Subtotal	\$20.92
----------	---------

Tolls, Surcharges, and Fees 	\$2.80
---	--------

Tip	\$3.55
-----	--------

Amount Charged

  Switch	\$23.72
---	---------

  Switch	\$3.55
---	--------

You rode with Deyvi



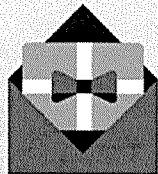
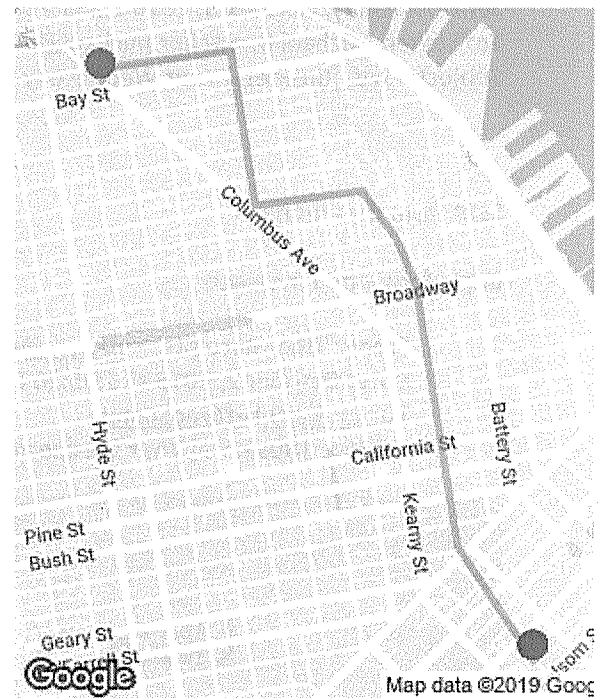
4.94 ★ Rating

Deyvi is known for:
Excellent Service

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

- **08:40am**
San Francisco, CA
- **09:02am**
50 Hawthorne St, San Francisco, CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: [REDACTED]

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Thursday, October 3, 2019 11:57 AM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: FW: [Business] Your Wednesday afternoon trip with Uber

Best regards,
Michael Stoker
Regional Administrator, Region 9, US-EPA
[REDACTED]

From: Mike Stoker [REDACTED]
Sent: Thursday, October 3, 2019 11:53 AM
To: Stoker, Michael B. [REDACTED]
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

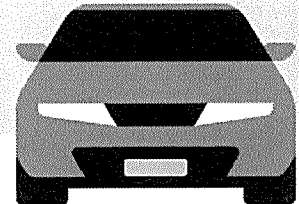
From: "Uber Receipts" <uber.us@uber.com>
Date: October 2, 2019 at 3:05:26 PM PDT
To: [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber

Uber

Total: **\$11.37**
Wed, Oct 02, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total\$11.37

◆ You earned 22 points on this trip

Trip Fare\$8.57

Subtotal\$8.57

Tolls, Surcharges, and Fees ⓘ\$2.80

Amount Charged

AM
EX

....

Switch\$11.37

You rode with Ricky



4.93 ★ Rating

Ricky is known for:

Excellent Service

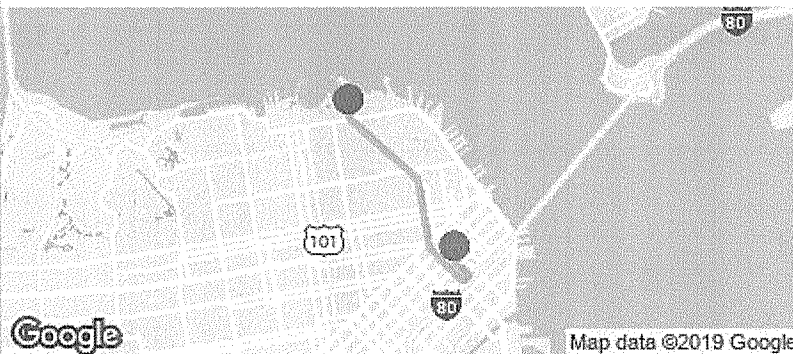
How was your ride?

RATE OR TIP

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

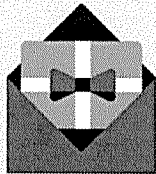
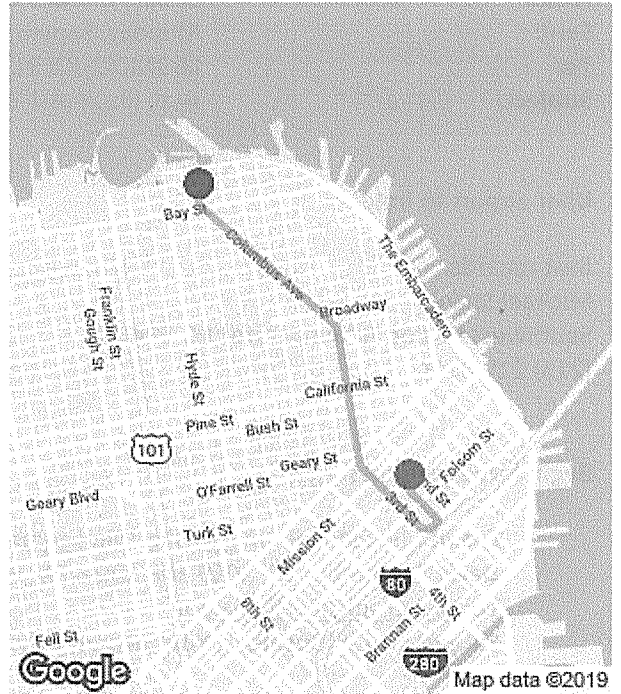


02:53pm

55 Hawthorne St, San
Francisco, CA

03:05pm

1288 Columbus Ave, San
Francisco, CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: [REDACTED]



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can
purchase directly in the Uber app. [Learn more](#)

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Monday, September 30, 2019 8:38 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Monday evening trip with Uber

Uber airport to hotel.

Best regards,
Michael Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: September 30, 2019 at 8:10:38 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: September 30, 2019 at 8:03:10 PM PDT
To: [REDACTED]
Subject: [Business] Your Monday evening trip with Uber

Uber

Total: **\$19.29**
Mon, Sep 30, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$19.29

➤ You earned 38 points on this trip

Trip Fare \$13.80


Subtotal \$13.80

Wait Time ⓘ \$0.09

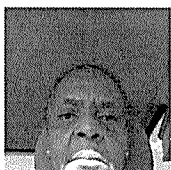
Tolls, Surcharges, and Fees ⓘ \$5.40

Amount Charged

 ...  Switch \$19.29

A temporary hold of \$19.20 was placed on your payment method ...  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Reva



4.92 ★ Rating

How was your ride?

RATE OR TIP

Reva is known for:

Excellent Service

Transportation Network Company: Uber Technologies, Inc.

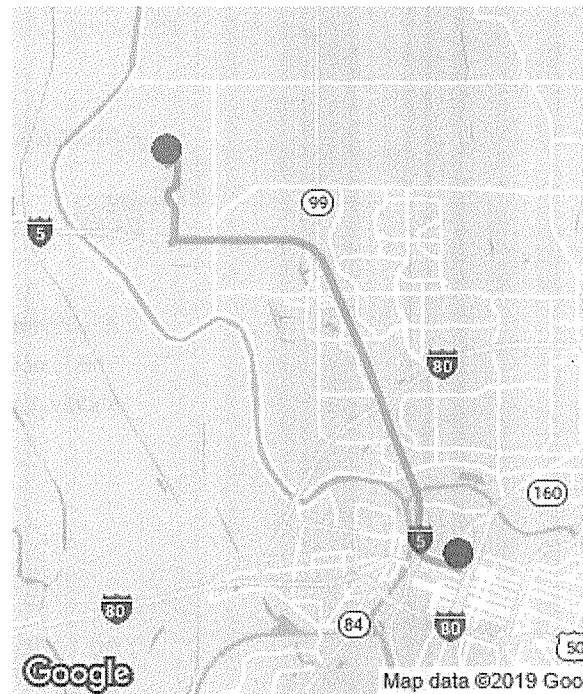
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

07:45pm

6713 Lindbergh Dr,
Sacramento, CA

08:02pm

1230 J St, Sacramento, CA



Document Header Information

Document Type:	Vch	Document Name:	VCH248087
Travel Authorization Number:	TAA07RLG	Trip Name:	Oct 6 - 10 San Francisco, Salton Sea and Las Vegas Meetings
TA Date:	10/10/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Salton Sea tour with Imperial Irrigation District; visit the Torres Martinez and Coachella Valley Tribal; and attend an EPA HQs event in Las Vegas
Type Code:	INVITATIONAL FOREIGN		

Traveler Profile

Name: STOKER, MICHAEL BRIAN
Organization: EPAR09ORA
Card: CARDHOLDER EXEMPT
EMAIL: [REDACTED]

TID: [REDACTED]
Duty Station: [REDACTED]
Office Address: [REDACTED]
Office Phone: [REDACTED]

Document Information

Trip Number:

1

Purpose: Salton Sea tour with Imperial Irrigation District; visit the Torres Martinez and Coachella Valley Tribal; and attend an EPA HQs event in Las Vegas

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/06/19	10/08/19	SAN FRANCISCO, CA	2-INFORMATIONAL MEETING	334.00 / 76.00
10/08/19	10/09/19	BRAWLEY, CA	2-INFORMATIONAL MEETING	96.00 / 55.00
10/09/19	10/10/19	LAS VEGAS, NV	2-INFORMATIONAL MEETING	102.00 / 61.00

Document Totals

Total Expenses:	2,231.43
Reimbursable Expenses:	2,231.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	333.43
Net to Government:	.00
Pay to Charge Card:	1,898.00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	762.94	.00
Hotel Tax	111.86	.00
Lodging-PerDiem	744.00	.00
M&IE-PerDiem	294.75	.00
Mileage	20.88	.00
Misc Expense	121.20	.00
Rental Car	161.05	.00
Transaction Fees	14.75	.00
Total Expenses:	2,231.43	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	Southwest		154.30
COMM-CARR	United		84.30
COMM-CARR	Southwest		494.61
COMM-CARR	Southwest		.00
LODGE	Marriott	San Francisco,CA	598.00
LODGE	Best Western	Brawley,CA	94.00
LODGE	Marriott Vacation Club	Las Vegas,NV	102.00
RENTAL	Avis		143.12

Trip Itinerary

From: BUR-Burbank, CA (USA) (Burbank Apt) TO: SFO-San Francisco / Oakland, CA (USA)

Air

Sunday October 06, 2019

BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Oct 06 Southwest 1852 Burbank, CA (USA) (Burbank Apt) 10/06/2019 5:20PM Confirmation Number: [REDACTED]	Duration: 1 Hour 20 Minutes Nonstop San Francisco / Oakland, CA (USA) 10/06/2019 6:40PM
Flight Information Distance 326 miles No Seat Assigned	Emissions 140.2 lbs of CO2 Cost 154.30 USD

BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Oct 06 Southwest 1852 Burbank, CA (USA) (Burbank Apt) 10/06/2019 5:20PM Confirmation Number: [REDACTED]	Duration: 1 Hour 20 Minutes Nonstop San Francisco / Oakland, CA (USA) 10/06/2019 6:40PM
Flight Information Distance 326 miles No Seat Assigned	Emissions 140.2 lbs of CO2 Cost 154.30 USD

BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Oct 06 Southwest 1852 Burbank, CA (USA) (Burbank Apt) 10/06/2019 5:20PM Confirmation Number: [REDACTED]	Duration: 1 Hour 20 Minutes Nonstop San Francisco / Oakland, CA (USA) 10/06/2019 6:40PM
Flight Information Distance 326 miles No Seat Assigned	Emissions 140.2 lbs of CO2 Cost 154.30 USD

BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Oct 06 Southwest 1852 Burbank, CA (USA) (Burbank Apt) 10/06/2019 5:20PM Confirmation Number: [REDACTED]	Duration: 1 Hour 20 Minutes Nonstop San Francisco / Oakland, CA (USA) 10/06/2019 6:40PM
Flight Information Distance 326 miles No Seat Assigned	Emissions 140.2 lbs of CO2 Cost 154.30 USD

Hotel

Marriott

780 Mission St San Francisco CA 94103 415-896-1600

Oct 06 Checking in: 10/06/2019	Checking out: 10/08/2019 Total Rate: 598.00 USD
--------------------------------	--

Marriott

780 Mission St San Francisco CA 94103 415-896-1600

Oct 06 Checking in: 10/06/2019	Checking out: 10/08/2019 Total Rate: 598.00 USD
--------------------------------	--

Marriott

780 Mission St San Francisco CA 94103 415-896-1600

Oct 06 Checking in: 10/06/2019	Checking out: 10/08/2019 Total Rate: 598.00 USD
--------------------------------	--

Marriott

780 Mission St San Francisco CA 94103 415-896-1600

Oct 06 Checking in: 10/06/2019	Checking out: 10/08/2019 Total Rate: 598.00 USD
--------------------------------	--

Air

Tuesday October 08, 2019

SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)

Oct 08 United 2186
San Francisco / Oakland, CA (USA) 10/08/2019 12:52PM
Confirmation Number: [REDACTED]

Flight Information
Distance 447 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 10/08/2019 2:33PM

Emissions 192.2 lbs of CO2
Cost 84.30 USD

SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)

Oct 08 United 2186
San Francisco / Oakland, CA (USA) 10/08/2019 12:52PM
Confirmation Number: [REDACTED]

Flight Information
Distance 447 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 10/08/2019 2:33PM

Emissions 192.2 lbs of CO2
Cost 84.30 USD

SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)

Oct 08 United 2186
San Francisco / Oakland, CA (USA) 10/08/2019 12:52PM
Confirmation Number: [REDACTED]

Flight Information
Distance 447 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 10/08/2019 2:33PM

Emissions 192.2 lbs of CO2
Cost 84.30 USD

SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)

Oct 08 United 2186
San Francisco / Oakland, CA (USA) 10/08/2019 12:52PM
Confirmation Number: [REDACTED]

Flight Information
Distance 447 miles
No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 10/08/2019 2:33PM

Emissions 192.2 lbs of CO2
Cost 84.30 USD

Hotel

Best Western

1562 E Main St Brawley CA 92227 760-351-9800

Oct 08 Checking in: 10/08/2019

Checking out: 10/09/2019
Total Rate: 94.00 USD

Best Western

1562 E Main St Brawley CA 92227 760-351-9800

Oct 08 Checking in: 10/08/2019

Checking out: 10/09/2019
Total Rate: 94.00 USD

Best Western

1562 E Main St Brawley CA 92227 760-351-9800

Oct 08 Checking in: 10/08/2019

Checking out: 10/09/2019
Total Rate: 94.00 USD

Best Western

1562 E Main St Brawley CA 92227 760-351-9800

Oct 08 Checking in: 10/08/2019

Checking out: 10/09/2019
Total Rate: 94.00 USD

Car

Car Rental at SAN-San Diego, CA (USA)

Oct 08 Avis
Picking Up 10/08/2019 2:33PM
Picking Up at SAN-San Diego, CA (USA)
Confirmation Number: [REDACTED]

Returning 10/09/2019 5:30PM
Returning to SAN-San Diego, CA (USA)
Total Rate: 143.12 USD

Car Rental at SAN-San Diego, CA (USA)

Oct 08 Avis
Picking Up 10/08/2019 2:33PM
Picking Up at SAN-San Diego, CA (USA)
Confirmation Number: [REDACTED]

Returning 10/09/2019 5:30PM
Returning to SAN-San Diego, CA (USA)
Total Rate: 143.12 USD

Car Rental at SAN-San Diego, CA (USA)

Oct 08 Avis
Picking Up 10/08/2019 2:33PM
Picking Up at SAN-San Diego, CA (USA)
Confirmation Number: [REDACTED]

Returning 10/09/2019 5:30PM
Returning to SAN-San Diego, CA (USA)
Total Rate: 143.12 USD

Car Rental at SAN-San Diego, CA (USA)

Oct 08 Avis
Picking Up 10/08/2019 2:33PM
Picking Up at SAN-San Diego, CA (USA)
Confirmation Number: [REDACTED]

Returning 10/09/2019 5:30PM
Returning to SAN-San Diego, CA (USA)
Total Rate: 143.12 USD

Air**Wednesday October 09, 2019****ONT-Ontario, CA (USA) (O to LAS-Las Vegas, NV (USA)**

Oct 09 Southwest 661
Ontario, CA (USA) (Ontario Apt) 10/09/2019 6:45PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 5 Minutes Nonstop
Las Vegas, NV (USA) (Mc+caran Intl. Apt 10/09/2019 7:50PM

Flight Information
Distance 197 miles
No Seat Assigned

Emissions 104.4 lbs of CO2
Cost 494.61 USD

ONT-Ontario, CA (USA) (O to LAS-Las Vegas, NV (USA)

Oct 09 Southwest 661
Ontario, CA (USA) (Ontario Apt) 10/09/2019 6:45PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 5 Minutes Nonstop
Las Vegas, NV (USA) (Mc+caran Intl. Apt 10/09/2019 7:50PM

Flight Information
Distance 197 miles
No Seat Assigned

Emissions 104.4 lbs of CO2
Cost 494.61 USD

ONT-Ontario, CA (USA) (O to LAS-Las Vegas, NV (USA)

Oct 09 Southwest 661
Ontario, CA (USA) (Ontario Apt) 10/09/2019 6:45PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 5 Minutes Nonstop
Las Vegas, NV (USA) (Mc+caran Intl. Apt 10/09/2019 7:50PM

Flight Information
Distance 197 miles
No Seat Assigned

Emissions 104.4 lbs of CO2
Cost 494.61 USD

ONT-Ontario, CA (USA) (O to LAS-Las Vegas, NV (USA)

Oct 09 Southwest 661
Ontario, CA (USA) (Ontario Apt) 10/09/2019 6:45PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 5 Minutes Nonstop
Las Vegas, NV (USA) (Mc+caran Intl. Apt 10/09/2019 7:50PM

Flight Information
Distance 197 miles
No Seat Assigned

Emissions 104.4 lbs of CO2
Cost 494.61 USD

Hotel**Marriott Vacation Club**

75 E Harmon Ave Las Vegas NV 89109 702-862-5600

Oct 09 Checking in: 10/09/2019

Checking out: 10/10/2019
Total Rate: 102.00 USD

Marriott Vacation Club

75 E Harmon Ave Las Vegas NV 89109 702-862-5600

Oct 09 Checking in: 10/09/2019

Checking out: 10/10/2019
Total Rate: 102.00 USD

Marriott Vacation Club

75 E Harmon Ave Las Vegas NV 89109 702-862-5600

Oct 09 Checking in: 10/09/2019

Checking out: 10/10/2019
Total Rate: 102.00 USD

Marriott Vacation Club

75 E Harmon Ave Las Vegas NV 89109 702-862-5600

Oct 09 Checking in: 10/09/2019

Checking out: 10/10/2019
Total Rate: 102.00 USD

Air

Thursday October 10, 2019

LAS-Las Vegas, NV (USA) to BUR-Burbank, CA (USA) (B

Oct 10 Southwest 2840
Las Vegas, NV (USA) (Mc+carran Intl. Apt 10/10/2019 1:55PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 15 Minutes Nonstop
Burbank, CA (USA) (Burbank Apt) 10/10/2019 3:10PM

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

LAS-Las Vegas, NV (USA) to BUR-Burbank, CA (USA) (B

Oct 10 Southwest 2840
Las Vegas, NV (USA) (Mc+carran Intl. Apt 10/10/2019 1:55PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 15 Minutes Nonstop
Burbank, CA (USA) (Burbank Apt) 10/10/2019 3:10PM

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

LAS-Las Vegas, NV (USA) to BUR-Burbank, CA (USA) (B

Oct 10 Southwest 2840
Las Vegas, NV (USA) (Mc+carran Intl. Apt 10/10/2019 1:55PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 15 Minutes Nonstop
Burbank, CA (USA) (Burbank Apt) 10/10/2019 3:10PM

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

LAS-Las Vegas, NV (USA) to BUR-Burbank, CA (USA) (B

Oct 10 Southwest 2840
Las Vegas, NV (USA) (Mc+carran Intl. Apt 10/10/2019 1:55PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 15 Minutes Nonstop
Burbank, CA (USA) (Burbank Apt) 10/10/2019 3:10PM

Flight Information
Distance 223 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,192.68	Total Per Diem Expenses:	1,038.75
Date	Description	Category	Cost	Pay Method	Per Diem
10/03/2019	Travel Fee	Com. Carrier	9.91	Individually Billed Acct	
Comment: OTRS Domestic-Intl w-Air-Rail					
10/04/2019	Travel Fee	Com. Carrier	9.91	Individually Billed Acct	
Comment: OTRS Domestic-Intl w-Air-Rail					
10/06/2019	Commercial Airfare	Com. Carrier	154.30	Individually Billed Acct	
10/06/2019	Lodging/Hotel Taxes	Hotel Tax	90.51	INDIVIDUALLY BILLED ACCT	
10/06/2019	Lodging/Hotel Charge	Lodging-PerDiem	249.00	INDIVIDUALLY BILLED ACCT	*
10/06/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
10/06/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL	
Comment: T/R Office to LAX					
10/06/2019	TNC (Uber, Lyft, etc)	Misc Expense	41.05	PERSONAL	
Comment: SFO Airport to Hotel					
10/07/2019	Travel Fee	Com. Carrier	9.91	Individually Billed Acct	
Comment: OTRS Domestic-Intl w-Air-Rail					
10/07/2019	Lodging/Hotel Charge	Lodging-PerDiem	299.00	INDIVIDUALLY BILLED ACCT	*
10/07/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
10/08/2019	Commercial Airfare	Com. Carrier	84.30	Individually Billed Acct	
10/08/2019	Lodging/Hotel Taxes	Hotel Tax	7.70	INDIVIDUALLY BILLED ACCT	
10/08/2019	Lodging/Hotel Charge	Lodging-PerDiem	94.00	Individually Billed Acct	*
10/08/2019	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
10/08/2019	Tolls (e.g., highway, bridge)	Misc Expense	11.40	INDIVIDUALLY BILLED ACCT	
10/08/2019	Rental Car Charge	Rental Car	161.05	INDIVIDUALLY BILLED ACCT	
Comment: Conf Num: [REDACTED] Cmt:					
10/09/2019	Commercial Airfare	Com. Carrier	494.61	Individually Billed Acct	
10/09/2019	Lodging/Hotel Taxes	Hotel Tax	13.65	INDIVIDUALLY BILLED ACCT	
10/09/2019	Lodging/Hotel Charge	Lodging-PerDiem	102.00	Individually Billed Acct	*
Comment: Conf Num: [REDACTED] Cmt:					
10/09/2019	M&IE	M&IE-PerDiem	61.00	PERSONAL	*
10/09/2019		M&IE-PerDiem	.00		*
10/09/2019	Fuel Expense	Misc Expense	47.00	INDIVIDUALLY BILLED ACCT	
10/09/2019	TNC (Uber, Lyft, etc)	Misc Expense	12.58	PERSONAL	
10/10/2019	M&IE	M&IE-PerDiem	45.75	PERSONAL	*

10/10/2019	Fuel Expense	Misc Expense	9.17	PERSONAL			
10/10/2019	TDY Voucher Fee	Transaction Fees	14.75	Individually Billed Acct			
Per Diem Allowances							
Trip#: 1	Total Per Diem Allowances:			1,038.75			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/06/2019	334.00/ 76.00	249.00	249.00	57.00	57.00		
10/07/2019	334.00/ 76.00	299.00	299.00	76.00	76.00		
10/08/2019	96.00/ 55.00	94.00	94.00	55.00	55.00		
10/09/2019	102.00/ 61.00	102.00	102.00	61.00	61.00		
10/10/2019	102.00/ 61.00	0.00	0.00	45.75	45.75		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA EPM	RA9.20192020.B.09AA.000LE1.MN090900.	Individually Billed Acct	1,853.00
EPAR09ORA	19 ORA EPM	RA9.20192020.B.09AA.000LE1.MN090900.	PERSONAL	378.43

Totals by Label

EPAR09ORA	19 ORA EPM Total	RA9.20192020.B.09AA.000LE1.MN090900.	2,231.43
-----------	------------------	--------------------------------------	----------

Totals by Payment Method

Individually Billed Acct Total	1,853.00
PERSONAL Total	378.43

Document History 11/06/2019 Vch: VCH248087

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/10/2019	3:45PMEST	CARATINI, JOSE T	
PREPARED	10/10/2019	4:56PMEST	CARATINI, JOSE T	
PREPARED	10/18/2019	3:04PMEST	CARATINI, JOSE T	
SIGNED	10/18/2019	5:55PMEST	STOKER, MICHAEL BRIAN	
ADJUSTED	10/19/2019	8:35AMEST	CARATINI, JOSE T	
RETURNED	10/19/2019	8:38AMEST	CARATINI, JOSE T	
ADJUSTED	10/22/2019	4:44PMEST	STOKER, MICHAEL BRIAN	
SIGNED	10/22/2019	4:44PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	10/24/2019	12:57PMEST	DRAKE, KERRY Jim	
VOUCHER APPROVED	11/04/2019	6:53AMEST	COX, ANGELA D	
PENDING	11/04/2019	6:53AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/04/2019	10:00AMEST	One, EAI User	
PENDING	11/04/2019	10:00AMEST	One, EAI User	
PAID	11/04/2019	2:01PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Sunday, October 6, 2019 9:16 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Sunday evening trip with Uber

Airport to hotel.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: October 6, 2019 at 8:51:35 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: October 6, 2019 at 8:07:52 PM PDT
To: [REDACTED]
Subject: [Business] Your Sunday evening trip with Uber

Uber

Total: **\$41.05**
Sun, Oct 06, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$41.05

◆ You earned 82 points on this trip

Trip Fare

\$33.75

Subtotal

\$33.75

Tolls, Surcharges, and Fees 

\$7.30

Amount Charged



....



Switch

\$41.05

You rode with Firas



4.94 ★ Rating

Firas is known for:

Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

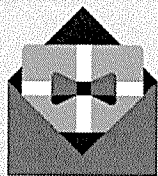
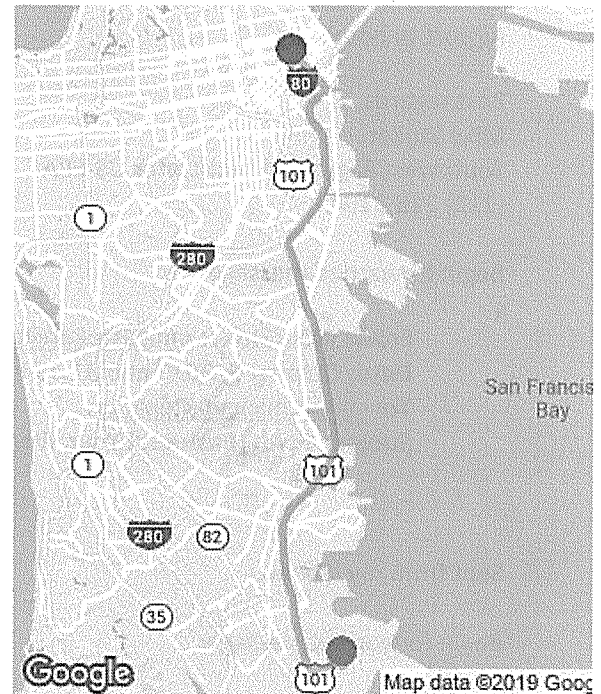
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

07:46pm

305 Domestic Terminals
Arrivals Level, San Francisco,
CA

08:07pm

84 4th St, San Francisco, CA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code [REDACTED]

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, October 9, 2019 9:50 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Wednesday evening trip with Uber

Airport to hotel.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: October 9, 2019 at 9:31:18 PM PDT
To: [REDACTED]
Subject: Fwd: [Business] Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: October 9, 2019 at 8:15:13 PM PDT
To: [REDACTED]
Subject: [Business] Your Wednesday evening trip with Uber

Uber

Total: **\$12.58**
Wed, Oct 09, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$12.58

◆ You earned 25 points on this trip

Trip fare

\$12.21

Subtotal

\$12.21

3% Transportation Recovery Charge ?

\$0.37

Amount Charged



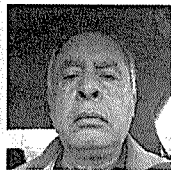
...



Switch

\$12.58

You rode with AJ



4.81 ★ Rating

AJ is known for:

Excellent Service

How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



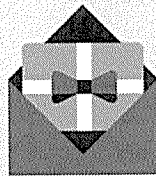
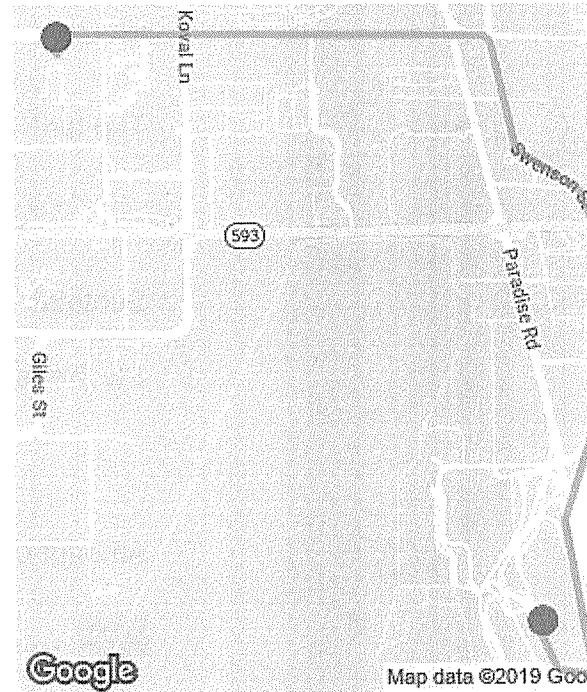
08:01pm

5757 Wayne Newton Blvd,
Las Vegas, NV



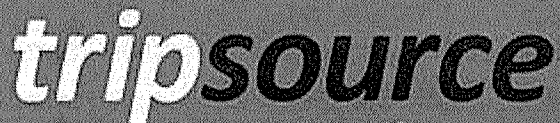
08:14pm

75 E Harmon Ave, Las
Vegas, NV



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: XXXXXXXXXX



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San Francisco, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07RLG



Ticket Receipt

Total Amount: 164.21 USD

Date	From/To	Flight/Vendor	Status
Sunday, October 6 2019	BUR-SFO	Southwest Airlines 1852	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
██████████ / 04Oct19	██████████	██████████ ***** ██████████	154.30 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
██████████ / 04Oct19		██████████ ***** ██████████	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/06/2019	BUR-SFO	WN 1852	Confirmed	05:20 PM/06:40 PM	Economy/Y	No Information
10/06/2019	SFO	San Francisco Marriott Marquis	Confirmed	10/06-10/08		



SAN FRANCISCO MARRIOTT MARQUIS

GUEST FOLIO

2224	STOKER/M	299.00	10/08/19	11:00	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
KD			10/06/19	20:11	
TYPE			ARRIVE	TIME	
413					
ROOM	ADDRESS	PAYMENT			MBV#: XXX
CLERK					
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
10/06	ROOM		249.00		
10/06	ROOM TAX		34.86		
10/06	CA TRSM		.73		
10/06	SF TRSM		5.60		
10/07	ROOM		299.00		
10/07	ROOM TAX		41.86		
10/07	CA TRSM		.73		
10/07	SF TRSM		6.73		
10/08	VS CARD				
				\$638.51	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! FOR BILLING QUESTIONS
PLEASE CONTACT MARRIOTT BUSINESS SERVICES AT 866.435.7627
OR EMAIL MBS.FOLIO@MARRIOTT.COM

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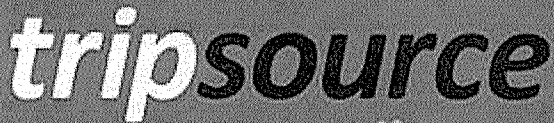


SAN FRANCISCO MARRIOTT MARQUIS
780 MISSION STREET
SAN FRANCISCO CA 94103

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



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San Diego, California, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07RLG



Ticket Receipt

Total Amount: 94.21 USD

Date	From/To	Flight/Vendor	Status
Tuesday, October 8 2019	SFO-SAN	United Airlines 2186	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
[REDACTED] / 03Oct19	[REDACTED]	[REDACTED] ***** [REDACTED]	84.30 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
[REDACTED] / 03Oct19		[REDACTED] ***** [REDACTED]	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/08/2019	SFO-SAN	UA 2186	Confirmed	12:52 PM/02:33 PM	Economy/Y	0PC
10/08/2019	SAN	Avis Rent A Car	Confirmed	10/08-10/09	Intermediate	2/4 Door
10/08/2019	BWC	BW Plus Main Street Inn	Confirmed	10/08-10/09		

Best Western Main Street Inn

1542 E MAIN ST
BRAWLEY, CA 92227

(760) 351-2600
sales@bestwesternbrawley.com

10/09/2019 08:15 AM
Loyalty Club: [REDACTED]

BASE

Registered To:
STEVEN WAE
SICO TRAVEL
1033 PALMISTO WAY SC
CARROLLTON, GA 30013

Room # [REDACTED]
Card # [REDACTED]
Arrival 10/08/19
Departure 10/09/19
Room Type Queen Single Queen and
Guests 1 / 2

Payment Visa/Master
Acct [REDACTED]

(800) 708-9100

Dating Date	Code	Acct Code	Description	From	Reference
10/08/19	NR01	RS	ROOM CHRG		140.00
10/08/19	NR01	9	REVENUE		
10/08/19	NR01	31	OCCUPANCY TAX		27.30
10/08/19	NR01	31	TOURISM TAX		36.18
10/08/19	NR01	35	PAYMENT VISA/MC		519.10
					519.10
					519.10
					519.10

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

GUEST SIGNATURE _____

Signature _____

Each Best Western® Branded Hotel is Independently Owned and Operated.



MVC I LAS VEGAS GRAND CHATEAU

GUEST FOLIO

2119	STOKER/MICHAEL/MR	102.00	10/10/19	10:08	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
TOMV			10/09/19	20:15	
TYPE			ARRIVE	TIME	
35		PASSPORT:			
		XXXXXXXXXX			
ROOM	ADDRESS	PAYMENT			MBV#: XXX
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/09	ROOM 2119, 1	102.00			
10/09	ROOM TAX 2119, 1	13.65			
10/10	VLT PARK VALET	.00			
10/10	CCARD-VS			115.65	
10/10	TO BE SETTLED TO: VISA XXXXXXXX				
	CASH	.00			
					.00

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MVC I LAS VEGAS GRAND CHATEAU
75 EAST HARMON AVE
LAS VEGAS, NV 89109
702-862-5600

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Signature X



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Las Vegas, NV, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07RLG



Ticket Receipt

Total Amount: 504.52 USD

Date	From/To	Flight/Vendor	Status
Wednesday, October 9 2019	ONT-LAS	Southwest Airlines 661	Confirmed
Thursday, October 10 2019	LAS-BUR	Southwest Airlines 2840	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
██████████ 07Oct19	██████████	██████████ ***** ██████████	494.61 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
██████████ 07Oct19		██████████ ***** ██████████	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>10/09/2019</u>	ONT-LAS	WN 661	Confirmed	06:45 PM/07:50 PM	Economy/Y	No Information
<u>10/09/2019</u>	LAS	Marriott Vac Club Grd Chateau	Confirmed	10/09-10/10		
<u>10/10/2019</u>	LAS-BUR	WN 2840	Confirmed	01:55 PM/03:10 PM	Economy/Y	No Information

[Print](#)

e-Toll Receipt

Below is a summarized receipt of toll activity from your recent rental.

Your Information

Customer Name : MICHAEL STOKER

Your Card Information

CC Type : [REDACTED]

CC Number : *** [REDACTED]

Your Payment Information

Statement ID [REDACTED]

Total Toll Amount : \$3.50

eToll Convenience Fee : \$7.90

\$3.95 per rental day, max \$19.75 per rental month

Total Charges : \$11.40

Your Rental Information

Rental Agency : Avis

Contract/Rental Agreement Number [REDACTED]

Pick up Date and Time : 10/8/2019 2:57:00 PM
(SAN DIEGO, CA)

Return Date and Time : 10/9/2019 5:11:00 PM
(ONTARIO, CA)

Tolling Summary

Toll Date Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
10/08/2019 4:51:40 PM	South Bay Expressway SR-125 /SBX	--	S54	2	\$3.50

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidated and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional e-receipt to you as soon as possible.

If you have any questions regarding toll activity that is listed on the receipt please contact us at 1800-482-0159..

Document Header Information

Document Type:	Local Voucher	Document Name:	LVCH020219
Travel Authorization Number:	TAA07UAN	Trip Name:	Oct 4 Keynote Speech at Omni LA
TA Date:	10/09/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	POV & Parking receipt from keynote speech at Omni Friday.
Type Code:	LOCAL		

Traveler Profile

Name: STOKER, MICHAEL BRIAN
Organization: EPAR09ORA
Card: CARDHOLDER EXEMPT
EMAIL: [REDACTED]

TID: [REDACTED]
Duty Station: [REDACTED]
Office Address: [REDACTED]
Office Phone: [REDACTED]

Document Totals

Total Expenses:	23.54
Reimbursable Expenses:	23.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	16.74
Net to Government:	.00
Pay to Charge Card:	6.80

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Mileage	1.74	.00
Misc Expense	15.00	.00
Transaction Fees	6.80	.00
Total Expenses:	23.54	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	23.54	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/09/2019	Mileage - Privately Owned Automobile	Mileage	1.74	PERSONAL	
10/09/2019	Parking Expense	Misc Expense	15.00	PERSONAL	
10/09/2019	Local Voucher Fee	Transaction Fees	6.80	Individually Billed Acct	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	20 ORA Cross Funding	RA9.20202021.B.09AA.000ME8.MN090900.	Individually Billed Acct	6.80
EPAR09ORA	20 ORA Cross Funding	RA9.20202021.B.09AA.000ME8.MN090900.	PERSONAL	16.74

Totals by Label

EPAR09ORA	20 ORA Cross Funding Total	RA9.20202021.B.09AA.000ME8.MN090900.		23.54
-----------	----------------------------	--------------------------------------	--	-------

Totals by Payment Method

Individually Billed Acct Total	6.80
PERSONAL Total	16.74

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/09/2019	1:14PMEST	CARATINI, JOSE T	
PREPARED	10/09/2019	1:20PMEST	CARATINI, JOSE T	
SIGNED	10/10/2019	12:38PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	10/10/2019	1:36PMEST	DRAKE, KERRY Jim	
ADJUSTED	10/10/2019	1:38PMEST	NAVARRA, NIDA G	
CERTIFIED	10/10/2019	1:39PMEST	NAVARRA, NIDA G	
ADJUSTED	10/11/2019	10:34AMPST	JACINTO, HENEDINA V	
ACCOUNT REVIEWED	10/11/2019	10:31AMPST	JACINTO, HENEDINA V	
VOUCHER APPROVED	10/17/2019	9:11AMEST	SULLENDER, KATHRYN A	
PENDING	10/17/2019	9:11AMEST	SYSUTILITY	
PAID	10/17/2019	1:01PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Valet Parking
Omni Los Angeles Hotel
Los Angeles

850 Cesar

CHK [REDACTED] 9 2:38PM

1 BOT \$15.00 CASH 15.00
9501/F2B Cash, 9501
Cash 20.00

Subtotal 15.00
Settlement 15.00
Change Due 5.00

-----850 CLOSED OCT04 2:38PM-----

Document Header Information

Document Type:	Vch	Document Name:	VCH248951
Travel Authorization Number:	TAA07RO0	Trip Name:	Oct 14 - 15 National US Hemp Growers Conference and Expo - Las Vegas
TA Date:	10/18/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	keynote speech, National US Hemp Growers Conference and Expo
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: keynote speech, National US Hemp Growers Conference and Expo

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/14/19	10/15/19	LAS VEGAS, NV	2-INFORMATIONAL MEETING	102.00 / 61.00

Document Totals

Total Expenses:	485.83
Reimbursable Expenses:	485.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	164.40
Net to Government:	.00
Pay to Charge Card:	321.43

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	186.51	.00
Hotel Tax	9.63	.00
Lodging-PerDiem	110.54	.00
M&IE-PerDiem	91.50	.00
Mileage	9.28	.00
Misc Expense	63.62	.00
Transaction Fees	14.75	.00
Total Expenses:	485.83	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest			353.20
COMM-CARR	Southwest			.00
LODGE	World Res		LAS VEGAS,NV	72.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: LAS-Las Vegas, NV (USA) (Mc+carran Intl.

Air

Monday October 14, 2019

LAX-Los Angeles Internat to LAS-Las Vegas, NV (USA)

Oct 14 Southwest 665
Los Angeles International (Usa) 10/14/2019 11:55AM
Confirmation Number: [REDACTED]

Duration: 1 Hour 15 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran Intl. Apt 10/14/2019 1:10PM

Flight Information
Distance 236 miles
No Seat Assigned

Emissions 125.1 lbs of CO2
Cost 353.20 USD

LAX-Los Angeles Internat to LAS-Las Vegas, NV (USA)

Oct 14 Southwest 665
Los Angeles International (Usa) 10/14/2019 11:55AM
Confirmation Number: [REDACTED]

Duration: 1 Hour 15 Minutes Nonstop
Las Vegas, NV (USA) (Mc+carran Intl. Apt 10/14/2019 1:10PM

Flight Information
Distance 236 miles
No Seat Assigned

Emissions 125.1 lbs of CO2
Cost 353.20 USD

Hotel

World Res

3000 PARADISE RD LAS VEGAS NV 89109 FONE 702-732-5111

Oct 14 Checking in: 10/14/2019

Checking out: 10/15/2019
Total Rate: 72.00 USD

World Res

3000 PARADISE RD LAS VEGAS NV 89109 FONE 702-732-5111

Oct 14 Checking in: 10/14/2019

Checking out: 10/15/2019
Total Rate: 72.00 USD

Air

Tuesday October 15, 2019

LAS-Las Vegas, NV (USA) to LAX-Los Angeles Internat

Oct 15 Southwest 1243
Las Vegas, NV (USA) (Mc+carran Intl. Apt 10/15/2019 2:15PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 20 Minutes Nonstop
Los Angeles International (Usa) 10/15/2019 3:35PM

Flight Information
Distance 236 miles
No Seat Assigned

Emissions 125.1 lbs of CO2

LAS-Las Vegas, NV (USA) to LAX-Los Angeles Internat

Oct 15 Southwest 1243
Las Vegas, NV (USA) (Mc+carran Intl. Apt 10/15/2019 2:15PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 20 Minutes Nonstop
Los Angeles International (Usa) 10/15/2019 3:35PM

Flight Information
Distance 236 miles
No Seat Assigned

Emissions 125.1 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 322.33		Total Per Diem Expenses: 163.50	
Date	Description	Category	Cost	Pay Method	Per Diem
10/11/2019	Travel Fee	Com. Carrier	9.91	INDIVIDUALLY BILLED ACCT	
Comment: OTRS Domestic-Intl w-Air-Rail					
10/14/2019	Commercial Airfare	Com. Carrier	176.60	INDIVIDUALLY BILLED ACCT	
10/14/2019	Lodging/Hotel Taxes	Hotel Tax	9.63	INDIVIDUALLY BILLED ACCT	
10/14/2019	Lodging/Hotel Charge	Lodging-PerDiem	72.00	INDIVIDUALLY BILLED ACCT *	
Comment: Conf Num: 67577SB426782 BOOKED BY JOSE Cmt:					
10/14/2019	Lodging/Hotel Fees	Lodging-PerDiem	38.54	INDIVIDUALLY BILLED ACCT	
10/14/2019	M&IE	M&IE-PerDiem	45.75	PERSONAL	*
10/14/2019	Mileage - Privately Owned Automobile	Mileage	9.28	PERSONAL	
Comment: R/T LA Office to LAX					
10/14/2019	Parking Expense	Misc Expense	48.70	PERSONAL	
10/14/2019	TNC (Uber, Lyft, etc)	Misc Expense	14.92	PERSONAL	
10/15/2019	M&IE	M&IE-PerDiem	45.75	PERSONAL	*

10/15/2019TNC (Uber,Lyft, etc)	Misc Expense	.00	PERSONAL				
10/18/2019TDY Voucher Fee	Transaction Fees	14.75	Individually Billed Acct				
Per Diem Allowances							
Trip#: 1	Total Per Diem Allowances:	163.50					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/14/2019	102.00/ 61.00	72.00	72.00	45.75	45.75		
10/15/2019	102.00/ 61.00	0.00	0.00	45.75	45.75		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	INDIVIDUALLY BILLED ACCT	96.43
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	PERSONAL	49.32
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	INDIVIDUALLY BILLED ACCT	225.00
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	PERSONAL	115.08

Totals by Label

EPAR09ORA	20 ORA - SF Total	RA9.2020.T.09AA.000DD2.MN090900.	145.75
EPAR09ORA	20 ORA EPM Total	RA9.20202021.B.09AA.000ME8.MN090900.	340.08

Totals by Payment Method

INDIVIDUALLY BILLED ACCT Total	321.43
PERSONAL Total	164.40

Document History 11/06/2019 Vch: VCH248951

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/18/2019	2:20PMEST	CARATINI, JOSE T	
PREPARED	10/18/2019	2:50PMEST	CARATINI, JOSE T	
SIGNED	10/18/2019	2:51PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	10/18/2019	3:34PMEST	DRAKE, KERRY Jim	
ADJUSTED	10/25/2019	12:08PMEST	TURNER, STEVEN K	
VOUCHER APPROVED	10/25/2019	12:08PMEST	TURNER, STEVEN K	
PENDING	10/25/2019	12:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2019	3:03AMEST	One, EAI User	
PENDING	10/26/2019	3:03AMEST	One, EAI User	
PAID	10/28/2019	5:04AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

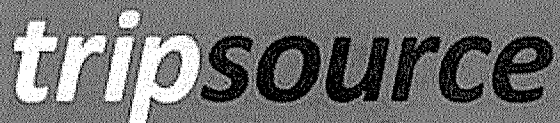
Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



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Las Vegas, Nevada, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07RO0



Ticket Receipt

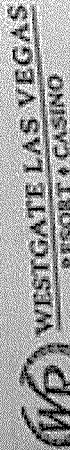
Total Amount: 186.51 USD

Date	From/To	Flight/Vendor	Status
Monday, October 14 2019	LAX-LAS	Southwest Airlines 665	Confirmed
Tuesday, October 15 2019	LAS-LAX	Southwest Airlines 1243	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
/ 13Oct19		*****	176.60 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
/ 13Oct19		*****	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/14/2019	LAX-LAS	WN 665	Confirmed	11:55 AM/01:10 PM	Economy/P	No Information
10/14/2019	LAS	WESTGATE LAS VEGAS RESOR	Confirmed	10/14-10/15		
10/15/2019	LAS-LAX	WN 1243	Confirmed	02:15 PM/03:35 PM	Economy/P	No Information



Arrival Date: 10/14/2019
Departure Date: 10/15/2019

3000 Paradise Road Las Vegas, NV 89109

FOR RESERVATIONS CALL
1-800-732-7117 or 702-732-5111

Name: [REDACTED]

Address: [REDACTED]

Group Code: 8110

Room #	1768	Folio ID:		Page	1
Date	Reference	Description	Charges	Credits	Balance
10/14/2019	[REDACTED]	APPLIED DEPOSIT		81.63	81.63
10/14/2019	[REDACTED]	RESORT FEE	38.54		43.09
10/14/2019	[REDACTED]	RESORT FEE - \$33.99 + TAX			
10/14/2019	[REDACTED]	ROOM CHARGE 1758	72.00		38.54
10/14/2019	[REDACTED]	TAX2	0.83		48.54
10/15/2019	[REDACTED]	BEYOND TV - INTERNET	10.00		
10/15/2019	[REDACTED]	FRONT DESK VISA		48.54	
					00

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